

**PRINCE LOBEL LYP LLP**

100 Cambridge Street, Suite 2200  
 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap  
**Attention: Patrick Cannon**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012

Client: 101903  
 Matter: 000124  
 Invoice #: 215838

Page: 1

RE: Willems, GMAC # 721206 Loan # 7435960299  
 Property: 9 Huckleberry Lane, Franklin, MA  
 Matter #721206

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/14/2012	YOH	L120 - A108Communicate with Pat Cannon, at GMAC, re case update.	0.10	\$237.00	\$23.70
6/14/2012	YOH	L210 - A103Continued preparation of mortgage discharge and affidavit in support of discharge.	0.60	\$237.00	\$142.20
Total Professional Services			0.70		\$165.90

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.70	\$237.00	\$165.90
Total Services			\$165.90	
Total Current Charges				\$165.90
Previous Balance				\$23.70
<b>PAY THIS AMOUNT</b>				<b>\$189.60</b>

July 13, 2012

Client: 101903

Matter: 000124

Invoice #: 215838

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.70	4.30	5.00	N/A
<b>Services</b>	\$165.90	\$1,014.10	\$1,180.00	\$990.40
<b>Disbursements</b>	\$0.00	\$207.00	\$207.00	\$207.00
<b>Total</b>	\$165.90	\$1,221.10	\$1,387.00	\$1,197.40

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903

Matter: 000124

Invoice #: 215838

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A108	0.1	\$23.70
L210 - A103	0.6	\$142.20
	<u>0.70</u>	<u>\$165.90</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A108	0.1	\$23.70
YOH Young Han	L210 - A103	0.6	\$142.20
		<u>0.70</u>	<u>\$165.90</u>

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GMAC Rescap  
**Attention: Heather Franchi**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000122  
 Invoice #: 215839

Page: 1

RE: LaCasse, Thomas, GMAC # 721205, Loan # 7425910742  
 Property: 153 Valley Forge Road, Weston, CT  
 Matter #721205

For Professional Services Rendered Through June 30, 2012

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
6/15/2012	E100 - E122 Law Offices of Michael F. Dowley- Local Counsel Disbursement- Services Rendered through May 31, 2012	\$148.50
	Total Disbursements	\$148.50
	Total Disbursements	\$148.50
	Total Current Charges	\$148.50
	Previous Balance	\$8,450.00
	<b>PAY THIS AMOUNT</b>	<b>\$8,598.50</b>

**SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.00	170.20	170.20	N/A
Services	\$0.00	\$43,138.50	\$43,138.50	\$48,491.50
Disbursements	\$148.50	\$13,261.67	\$13,410.17	\$13,261.67
<b>Total</b>	<b>\$148.50</b>	<b>\$56,400.17</b>	<b>\$56,548.67</b>	<b>\$61,753.17</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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July 13, 2012

Client: 101903

Matter: 000122

Invoice #: 215839

Page: 2

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
	0	\$0.00
	0.00	\$0.00

### Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E122	\$148.50
	\$148.50

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000121  
 Invoice #: 215840

Page: 1

RE: Williams, Dean, GMAC # 721035 Loan # 0602105281  
 Matter #721035  
 Property: 9 Ellsworth Avenue, Springfield, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/11/2012	YOH	L210 - A103Prepare Suggestion of Bankruptcy.	0.20	\$237.00	\$47.40
		Total Professional Services	0.20		\$47.40

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.20	\$237.00	\$47.40
	Total Services		\$47.40	
	Total Current Charges			\$47.40
	Previous Balance			\$94.80
	<b>PAY THIS AMOUNT</b>			<b>\$142.20</b>
	Retainer Balance			<b>\$1.28</b>

July 13, 2012

Client: 101903

Matter: 000121

Invoice #: 215840

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.20	28.30	28.50	N/A
<b>Services</b>	\$47.40	\$6,714.70	\$6,762.10	\$6,619.90
<b>Disbursements</b>	\$0.00	\$109.01	\$109.01	\$109.01
<b>Total</b>	\$47.40	\$6,823.71	\$6,871.11	\$6,728.91

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*Payment due upon receipt.*

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July 13, 2012

Client: 101903  
 Matter: 000121  
 Invoice #: 215840

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.2	\$47.40
	0.20	\$47.40

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L210 - A103	0.2	\$47.40
		0.20	\$47.40

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GMAC Rescap/Ally Financial, Inc.  
**Attention: Gia Albright**  
 Ebill Collaborati

July 13, 2012

Client: 101903

Matter: 000115

Invoice #: 215841

Page: 1

RE: Caciopoli, Renee, GMAC # 700288 Loan # \_\_\_\_\_  
 Property: 12 Pearl Avenue, Hamden, CT  
 Matter #700288

For Professional Services Rendered Through June 30, 2012

### SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/7/2012	JBR	L120 - A104 Reviewed and analyzed case file to discern current case status and upcoming deadlines.	0.20	\$220.00	\$44.00
Total Professional Services			0.20		\$44.00

### TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	0.20	\$220.00	\$44.00
Total Services			\$44.00	
Total Current Charges				\$44.00
<b>PAY THIS AMOUNT</b>				<b>\$44.00</b>

July 13, 2012

Client: 101903  
Matter: 000115  
Invoice #: 215841

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.20	21.30	21.50	N/A
<b>Services</b>	\$44.00	\$4,903.50	\$4,947.50	\$5,546.00
<b>Disbursements</b>	\$0.00	\$2,440.75	\$2,440.75	\$2,440.75
<b>Total</b>	\$44.00	\$7,344.25	\$7,388.25	\$7,986.75

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*Payment due upon receipt.*

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July 13, 2012

Client: 101903

Matter: 000115

Invoice #: 215841

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#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.2	\$44.00
	0.20	\$44.00

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L120 - A104	0.2	\$44.00
		0.20	\$44.00

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Ebill Collaborati  
**Attention: Amy Hartshorn**

July 13, 2012

Client: 101903

Matter: 000114

Invoice #: 215842

Page: 1

RE: Gatos, GMAC Matter#697470; Loan # 601677696

Property: Bristol, Rhode Island

Matter #697470

For Professional Services Rendered Through June 30, 2012

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/23/2012	AMH	L240 - A103Draft motion for summary judgment.	0.30	\$215.00	\$64.50
6/28/2012	AMH	L240 - A103Draft and revise motion for summary judgment.	1.60	\$215.00	\$344.00
6/29/2012	AMH	L240 - A102Research in connection with motion for summary judgment re recent decision in RI Superior Court addressing issues raised by plaintiff.	1.50	\$215.00	\$322.50
6/29/2012	AMH	L240 - A103Draft and revise motion for summary judgment.	2.60	\$215.00	\$559.00
Total Professional Services			6.00		\$1,290.00

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	6.00	\$215.00	\$1,290.00

July 13, 2012

Client: 101903  
Matter: 000114  
Invoice #: 215842

Page: 2

Total Services	\$1,290.00	
Total Current Charges		\$1,290.00
Previous Balance		\$107.50
<b>PAY THIS AMOUNT</b>		<b>\$1,397.50</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	6.00	28.40	34.40	N/A
<b>Services</b>	\$1,290.00	\$5,940.00	\$7,230.00	\$5,832.50
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$1,290.00	\$5,940.00	\$7,230.00	\$5,832.50

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903

Matter: 000114

Invoice #: 215842

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A102	1.5	\$322.50
L240 - A103	4.5	\$967.50
	<u>6.00</u>	<u>\$1,290.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L240 - A102	1.5	\$322.50
AMH Amy B. Hackett	L240 - A103	4.5	\$967.50
		<u>6.00</u>	<u>\$1,290.00</u>

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GMAC Rescap  
**Attention: Trey Jordan**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000109  
 Invoice #: 215843

Page: 1

RE: Thaqi, Matter # 721336, Loan # 7442409579  
 Property: 44 Ryan Street, Stamford, CT

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	YOH	L120 - A104 Review of loan file, pleadings, etc. to determine potential for depositions and analyze parties' position on settlement.	0.40	\$237.00	\$94.80
6/27/2012	YOH	L120 - A107 Communicate with Chris Picard, at Hunt Leibert, re: mediation, settlement of claim (x4).	0.80	\$237.00	\$189.60
6/27/2012	YOH	L120 - A102 Legal research on Connecticut law on standard for predatory loan and whether modification can be given even if "unaffordable", to determine litigation/settlement strategy.	2.20	\$237.00	\$521.40
Total Professional Services			3.40		\$805.80

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	3.40	\$237.00	\$805.80

July 13, 2012

Client: 101903  
Matter: 000109  
Invoice #: 215843

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Total Services	\$805.80	
Total Current Charges		\$805.80
<b>PAY THIS AMOUNT</b>		<b>\$805.80</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	3.40	7.30	10.70	N/A
<b>Services</b>	\$805.80	\$1,775.30	\$2,581.10	\$1,748.30
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$805.80</b>	<b>\$1,775.30</b>	<b>\$2,581.10</b>	<b>\$1,748.30</b>

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*Payment due upon receipt.*

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July 13, 2012

Client: 101903  
Matter: 000109  
Invoice #: 215843

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	2.2	\$521.40
L120 - A104	0.4	\$94.80
L120 - A107	0.8	\$189.60
	<u>3.40</u>	<u>\$805.80</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A102	2.2	\$521.40
YOH Young Han	L120 - A104	0.4	\$94.80
YOH Young Han	L120 - A107	0.8	\$189.60
		<u>3.40</u>	<u>\$805.80</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000105  
 Invoice #: 215844

Page: 1

RE: Perry, Lewis, Loan # 0306996015, Matter # 724941  
 Property: 4 Grand Avenue, Millers Falls, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/13/2012	YOH	L510 - A107Communicate with clerk's office re status of Perry's appeal in light of transcript not having been received for four months (x2).	0.30	\$237.00	\$71.10
6/18/2012	YOH	L210 - A103Prepare Suggestion of Bankruptcy.	0.20	\$237.00	\$47.40
6/18/2012	YOH	L510 - A107Communicate with Commonwealth Transcription Services re: status of transcript for Perry's appeal.	0.20	\$237.00	\$47.40
Total Professional Services			0.70		\$165.90

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.70	\$237.00	\$165.90
Total Services			\$165.90	
Total Current Charges				\$165.90
Previous Balance				\$47.40
<b>PAY THIS AMOUNT</b>				<b>\$213.30</b>

July 13, 2012

Client: 101903

Matter: 000105

Invoice #: 215844

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.70	40.40	41.10	N/A
<b>Services</b>	\$165.90	\$9,349.40	\$9,515.30	\$6,078.80
<b>Disbursements</b>	\$0.00	\$411.24	\$411.24	\$411.24
<b>Total</b>	\$165.90	\$9,760.64	\$9,926.54	\$6,490.04

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

July 13, 2012

Client: 101903

Matter: 000105

Invoice #: 215844

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.2	\$47.40
L510 - A107	0.5	\$118.50
	<u>0.70</u>	<u>\$165.90</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L210 - A103	0.2	\$47.40
YOH Young Han	L510 - A107	0.5	\$118.50
		<u>0.70</u>	<u>\$165.90</u>

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GMAC Rescap  
**Attention: Christopher DiCicco**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000099  
 Invoice #: 215845

Page: 1

RE: Mercier, Rita, Loan # 601743593, Matter # 716690  
 Property: 110 Hobart Street, Meriden, CT

For Professional Services Rendered Through June 30, 2012

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
6/15/2012	E100 - E122 Law Offices of Michael F. Dowley- Local Counsel Disbursement- Services Rendered through May 31, 2012	\$396.00
	Total Disbursements	\$396.00
	Total Disbursements	\$396.00
	Total Current Charges	\$396.00
	Previous Balance	\$416.00
	<b>PAY THIS AMOUNT</b>	<b>\$812.00</b>

**SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.00	20.90	20.90	N/A
Services	\$0.00	\$4,814.20	\$4,814.20	\$4,814.20
Disbursements	\$396.00	\$4,919.00	\$5,315.00	\$5,117.50
<b>Total</b>	<b>\$396.00</b>	<b>\$9,733.20</b>	<b>\$10,129.20</b>	<b>\$9,931.70</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903

Matter: 000099

Invoice #: 215845

Page: 2

**TASK RECAP**

**Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
	0	\$0.00
	0.00	\$0.00

**Disbursements**

<u>Category</u>	<u>Amount</u>
E100 - E122	\$396.00
	\$396.00

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000096  
 Invoice #: 215846

Page: 1

RE: Nowling, Loan # 7401228150; Matter # 715853  
 Property: 373 High Street, Cumberland, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/23/2012	AMH	L250 - A103Review special master's report, including identifying GMAC in which she has suggested the stay be lifted and cases be dismissed.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.70		\$150.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.70	\$215.00	\$150.50

July 13, 2012

Client: 101903  
Matter: 000096  
Invoice #: 215846

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Total Services	\$150.50	
Total Current Charges		\$150.50
Previous Balance		\$427.50
<b>PAY THIS AMOUNT</b>		<b>\$578.00</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.70	10.90	11.60	N/A
<b>Services</b>	\$150.50	\$2,231.00	\$2,381.50	\$2,467.00
<b>Disbursements</b>	\$0.00	\$886.25	\$886.25	\$886.25
<b>Total</b>	\$150.50	\$3,117.25	\$3,267.75	\$3,353.25

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903  
Matter: 000096  
Invoice #: 215846

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L250 - A103	0.1	\$21.50
L510 - A103	0.5	\$107.50
	<u>0.70</u>	<u>\$150.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L250 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
		<u>0.70</u>	<u>\$150.50</u>

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000093  
 Invoice #: 215847

Page: 1

RE: Kinder, Loan # 0574881900; Matter # 716168  
 Property: 125 Lincoln Avenue, Pawtucket, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/23/2012	AMH	L250 - A104 Review special master's report, including identifying GMAC in which she has suggested the stay be lifted and cases be dismissed.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103 Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.60		\$129.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00
Total Services			\$129.00	
Total Current Charges				\$129.00
Previous Balance				\$363.00
<b>PAY THIS AMOUNT</b>				<b>\$492.00</b>

July 13, 2012

Client: 101903

Matter: 000093

Invoice #: 215847

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.60	11.00	11.60	N/A
<b>Services</b>	\$129.00	\$2,250.50	\$2,379.50	\$2,357.50
<b>Disbursements</b>	\$0.00	\$943.25	\$943.25	\$943.25
<b>Total</b>	\$129.00	\$3,193.75	\$3,322.75	\$3,300.75

---

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903

Matter: 000093

Invoice #: 215847

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L250 - A104	0.1	\$21.50
L510 - A103	0.5	\$107.50
	<u>0.60</u>	<u>\$129.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L250 - A104	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
		<u>0.60</u>	<u>\$129.00</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000092  
 Invoice #: 215848

Page: 1

RE: Harnett, Loan # 0539839407; Matter # 715335  
 Property: 3 Homer Street, Newport, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/23/2012	AMH	L250 - A103 Review special master's report, including identifying GMAC in which she has suggested the stay be lifted and cases be dismissed.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103 Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.60		\$129.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00
Total Services			\$129.00	
Total Current Charges				\$129.00
Previous Balance				\$363.00
<b>PAY THIS AMOUNT</b>				<b>\$492.00</b>

July 13, 2012

Client: 101903  
Matter: 000092  
Invoice #: 215848

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.60	12.50	13.10	N/A
<b>Services</b>	\$129.00	\$2,512.00	\$2,641.00	\$2,533.00
<b>Disbursements</b>	\$0.00	\$955.00	\$955.00	\$955.00
<b>Total</b>	\$129.00	\$3,467.00	\$3,596.00	\$3,488.00

---

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903  
 Matter: 000092  
 Invoice #: 215848

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L250 - A103	0.1	\$21.50
L510 - A103	0.5	\$107.50
	<u>0.60</u>	<u>\$129.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L250 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
		<u>0.60</u>	<u>\$129.00</u>

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GMAC Rescap

**Attention: Christine Buen**

Homecomings Financial

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000091

Invoice #: 215849

Page: 1

RE: Currier, Loan # 0425717865, Matter # 715599

Property: 36 North Williams Street, Johnston, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	AMH	L520 - A101Prepare for filing appeal, including review of case opening letter and emails received from First Circuit Court of Appeals.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.60		\$129.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00
Total Services			\$129.00	
Total Current Charges				\$129.00
Previous Balance				\$377.00
<b>PAY THIS AMOUNT</b>				<b>\$506.00</b>

July 13, 2012  
Client: 101903  
Matter: 000091  
Invoice #: 215849

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.60	9.70	10.30	N/A
<b>Services</b>	\$129.00	\$1,993.00	\$2,122.00	\$2,314.50
<b>Disbursements</b>	\$0.00	\$1,084.25	\$1,084.25	\$1,084.25
<b>Total</b>	\$129.00	\$3,077.25	\$3,206.25	\$3,398.75

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903  
 Matter: 000091  
 Invoice #: 215849

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L510 - A103	0.5	\$107.50
L520 - A101	0.1	\$21.50
	<u>0.60</u>	<u>\$129.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
AMH Amy B. Hackett	L520 - A101	0.1	\$21.50
		<u>0.60</u>	<u>\$129.00</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000089  
 Invoice #: 215850

Page: 1

RE: Adams, Loan # 0593914302, Matter # 714325  
 Property: 104 Horseneck Road, Warwick, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L350 - A107Exchange emails with C. Allard re stay of discovery and motion to stay discovery.	0.10	\$215.00	\$21.50
6/7/2012	AMH	L240 - A103Draft motion to stay discovery.	1.40	\$215.00	\$301.00
6/8/2012	BSG	L250 - A111File Motion to Stay Discovery, conference with Court Clerk re same.	3.20	\$240.00	\$768.00
6/11/2012	AMH	L310 - A103Draft discovery responses.	0.20	\$215.00	\$43.00
6/12/2012	AMH	L310 - A103Draft and revise discovery responses for MERS and FNMA.	1.20	\$215.00	\$258.00
6/28/2012	BSG	L250 - A111Telephone conference with Court Clerk re Motion to Stay Discovery.	0.30	\$240.00	\$72.00
Total Professional Services			6.40		\$1,463.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
BSG Brian S. Grossman	PARTNER	3.50	\$240.00	\$840.00
AMH Amy B. Hackett	ASSOCIATE	2.90	\$215.00	\$623.50

July 13, 2012

Client: 101903  
Matter: 000089  
Invoice #: 215850

Page: 2

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Total Services	\$1,463.50	
Total Current Charges		\$1,463.50
Previous Balance		\$21.50
<b>PAY THIS AMOUNT</b>		<b>\$1,485.00</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	6.40	5.60	12.00	N/A
<b>Services</b>	\$1,463.50	\$1,101.50	\$2,565.00	\$1,334.00
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$1,463.50	\$1,101.50	\$2,565.00	\$1,334.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.  
Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903  
Matter: 000089  
Invoice #: 215850

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A103	1.4	\$301.00
L250 - A111	3.5	\$840.00
L310 - A103	1.4	\$301.00
L350 - A107	0.1	\$21.50
	<u>6.40</u>	<u>\$1,463.50</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
BSG Brian S. Grossman	L250 - A111	3.5	\$840.00
AMH Amy B. Hackett	L240 - A103	1.4	\$301.00
AMH Amy B. Hackett	L310 - A103	1.4	\$301.00
AMH Amy B. Hackett	L350 - A107	0.1	\$21.50
		<u>6.40</u>	<u>\$1,463.50</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000088  
 Invoice #: 215851

Page: 1

RE: Sullivan, David J, Loan # 0442623880  
 Matter #715596  
 Property: 9 Makin Street, Providence, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.60		\$129.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00
Total Services			\$129.00	
Total Current Charges				\$129.00
Previous Balance				\$406.00
<b>PAY THIS AMOUNT</b>				<b>\$535.00</b>

July 13, 2012

Client: 101903

Matter: 000088

Invoice #: 215851

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.60	23.80	24.40	N/A
<b>Services</b>	\$129.00	\$4,787.50	\$4,916.50	\$4,787.50
<b>Disbursements</b>	\$0.00	\$799.00	\$799.00	\$799.00
<b>Total</b>	\$129.00	\$5,586.50	\$5,715.50	\$5,586.50

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

July 13, 2012

Client: 101903

Matter: 000088

Invoice #: 215851

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L510 - A103	0.5	\$107.50
	<u>0.60</u>	<u>\$129.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
		<u>0.60</u>	<u>\$129.00</u>

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GMAC Rescap  
**Attention: Lauren Graham Deleney**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000083  
 Invoice #: 215852

Page: 1

RE: Peterson, Derrick, Loan # 601829515, Matter # 714946  
 Property: 147 Turner Road, Unit 96, Holliston, MA  
 Matter # 714946

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/5/2012	RIB	L520 - A109Prepare for First Circuit argument.	4.40	\$300.00	\$1,320.00
6/5/2012	JSH	L450 - A101Preparation of case books in preparation for hearing.	5.00	\$90.00	\$450.00
6/6/2012	RIB	L520 - A109Prepare for and argue appeal.	3.80	\$300.00	\$1,140.00
Total Professional Services			13.20		\$2,910.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	8.20	\$300.00	\$2,460.00
JSH Janine A. Sheehan	PARALEGAL	5.00	\$90.00	\$450.00
Total Services			\$2,910.00	
Total Current Charges				\$2,910.00
<b>PAY THIS AMOUNT</b>				<b>\$2,910.00</b>

July 13, 2012

Client: 101903

Matter: 000083

Invoice #: 215852

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	13.20	49.10	62.30	N/A
<b>Services</b>	\$2,910.00	\$11,220.80	\$14,130.80	\$11,062.80
<b>Disbursements</b>	\$0.00	\$350.00	\$350.00	\$350.00
<b>Total</b>	\$2,910.00	\$11,570.80	\$14,480.80	\$11,412.80

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

July 13, 2012

Client: 101903

Matter: 000083

Invoice #: 215852

Page: 3

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L450 - A101	5	\$450.00
L520 - A109	8.2	\$2,460.00
	<u>13.20</u>	<u>\$2,910.00</u>

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L520 - A109	8.2	\$2,460.00
JSH Janine A. Sheehan	L450 - A101	5	\$450.00
		<u>13.20</u>	<u>\$2,910.00</u>

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 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap

July 13, 2012

**Attention: Chantell Fein/Christine Buen**

Client: 101903

Homecomings Financial

Matter: 000081

2711 North Haskell Avenue, Suite 900

Invoice #: 215853

Dallas, TX 75204

Page: 1

RE: Cavanaugh, Loan # 575868807, Matter # 713085

Property: 7 Wamsutta Street, Fairhaven, MA

Matter # 713085

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	RIB	L120 - A108Conference call with Fannie Mae re proposed strategy.	0.80	\$300.00	\$240.00
6/5/2012	YOH	L120 - A107Telephone conference with counsel for Fannie Mae re further investigation into claims to determine whether Fannie will agree to a judgment.	0.10	\$237.00	\$23.70
6/14/2012	RIB	L120 - A107Conference call with foreclosure counsel.	0.50	\$300.00	\$150.00
		Total Professional Services	1.40		\$413.70

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	1.30	\$300.00	\$390.00
YOH Young Han	ASSOCIATE	0.10	\$237.00	\$23.70
	Total Services		\$413.70	
	Total Current Charges			\$413.70
	Previous Balance			\$363.30
	<b>PAY THIS AMOUNT</b>			<b>\$777.00</b>

July 13, 2012

Client: 101903

Matter: 000081

Invoice #: 215853

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	1.40	57.90	59.30	N/A
<b>Services</b>	\$413.70	\$13,650.90	\$14,064.60	\$13,650.90
<b>Disbursements</b>	\$0.00	\$70.00	\$70.00	\$70.00
<b>Total</b>	\$413.70	\$13,720.90	\$14,134.60	\$13,720.90

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

July 13, 2012

Client: 101903

Matter: 000081

Invoice #: 215853

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.6	\$173.70
L120 - A108	0.8	\$240.00
	<u>1.40</u>	<u>\$413.70</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A107	0.5	\$150.00
RIB Richard Briansky	L120 - A108	0.8	\$240.00
YOH Young Han	L120 - A107	0.1	\$23.70
		<u>1.40</u>	<u>\$413.70</u>

**PRINCE LOBEL TYE LLP**

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 Phone (617) 456-8000 - Fax (617) 456-8100  
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 TIN - 04-2986019

Ally Financial  
**Attention: Patrick Cannon**  
 1100 Virginia Drive  
 Fort Washington, PA 19034

July 13, 2012  
 Client: 101903  
 Matter: 000077  
 Invoice #: 215854

Page: 1

RE: Sullivan, Loan # 600474358, Matter # 712797  
 Matter #712797  
 Property: 3 Meghans Way, Methuen, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/14/2012	YOH	L120 - A108Communicate with Pat Cannon, at GMAC, re case update.	0.10	\$237.00	\$23.70
6/22/2012	YOH	L230 - A107Communicate with clerk re: status of case, whether status conference will be necessary.	0.10	\$237.00	\$23.70
Total Professional Services			0.20		\$47.40

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.20	\$237.00	\$47.40

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
6/29/2012	E100 - E112 ESSEX NORTH REGISTRY OF DEEDS- Filing Fee-Affidavit	\$75.00
Total Disbursements		\$75.00

July 13, 2012

Client: 101903  
Matter: 000077  
Invoice #: 215854

Page: 2

Total Services	\$47.40	
Total Disbursements	\$75.00	
Total Current Charges		\$122.40
Previous Balance		\$213.30
<b>PAY THIS AMOUNT</b>		<b>\$335.70</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.20	11.40	11.60	N/A
<b>Services</b>	\$47.40	\$2,688.40	\$2,735.80	\$2,475.10
<b>Disbursements</b>	\$75.00	\$641.90	\$716.90	\$641.90
<b>Total</b>	\$122.40	\$3,330.30	\$3,452.70	\$3,117.00

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903  
Matter: 000077  
Invoice #: 215854

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# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A108	0.1	\$23.70
L230 - A107	0.1	\$23.70
	<u>0.20</u>	<u>\$47.40</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
E100 - E112	\$75.00
	\$0.00
	<u>\$75.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A108	0.1	\$23.70
YOH Young Han	L230 - A107	0.1	\$23.70
		<u>0.20</u>	<u>\$47.40</u>

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Ally Financial  
**Attention: Patrick Cannon**  
 Ally Financial  
 1100 Virginia Drive  
 Fort Washington, PA 19034

July 13, 2012

Client: 101903  
 Matter: 000076  
 Invoice #: 215855

Page: 1

RE: Coward, Annette, Loan # 0359270981, Matter # 712798  
 Property: 20 Edwin Street, Boston, MA  
 Matter #712798

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	YOH	L120 - A107Telephone conference with counsel for JP Morgan re status of case.	0.20	\$237.00	\$47.40
6/5/2012	YOH	L120 - A108Communicate with Pat Cannon, at GMAC, re further strategy for discharge.	0.10	\$237.00	\$23.70
6/14/2012	YOH	L120 - A108Communicate with Pat Cannon, at GMAC, re case update.	0.10	\$237.00	\$23.70
6/15/2012	YOH	L120 - A107Communicate with counsel for JP Morgan re status of GMAC's discharge, discussion on other liens on the property.	0.20	\$237.00	\$47.40
6/22/2012	YOH	L120 - A107Communicate with counsel for JP Morgan re: status of discharge.	0.20	\$237.00	\$47.40
6/22/2012	YOH	L120 - A104Review of Registry to confirm discharge, communicate with title examiner at Land Court re: same.	0.20	\$237.00	\$47.40
Total Professional Services			1.00		\$237.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	1.00	\$237.00	\$237.00

July 13, 2012

Client: 101903  
Matter: 000076  
Invoice #: 215855

Page: 2

Total Services	\$237.00	
Total Current Charges		\$237.00
Previous Balance		\$189.60
<b>PAY THIS AMOUNT</b>		<b>\$426.60</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	1.00	13.60	14.60	N/A
<b>Services</b>	\$237.00	\$3,205.40	\$3,442.40	\$3,205.40
<b>Disbursements</b>	\$0.00	\$660.32	\$660.32	\$660.32
<b>Total</b>	\$237.00	\$3,865.72	\$4,102.72	\$3,865.72

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.  
Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903  
Matter: 000076  
Invoice #: 215855

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	0.2	\$47.40
L120 - A107	0.6	\$142.20
L120 - A108	0.2	\$47.40
	<u>1.00</u>	<u>\$237.00</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A104	0.2	\$47.40
YOH Young Han	L120 - A107	0.6	\$142.20
YOH Young Han	L120 - A108	0.2	\$47.40
		<u>1.00</u>	<u>\$237.00</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000070  
 Invoice #: 215856

Page: 1

RE: Brown, Karla, Loan # 0594398406  
 Matter #692857  
 Property: 52-54 Mather Street, Dorchester, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/12/2012	RIB	L210 - A109Attend status hearing.	1.00	\$300.00	\$300.00
Total Professional Services			1.00		\$300.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	1.00	\$300.00	\$300.00
Total Services			\$300.00	
Total Current Charges				\$300.00
Previous Balance				\$60.00
<b>PAY THIS AMOUNT</b>				<b>\$360.00</b>

July 13, 2012

Client: 101903

Matter: 000070

Invoice #: 215856

Page: 2

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**SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.00	182.30	183.30	N/A
Services	\$300.00	\$42,229.10	\$42,529.10	\$42,229.10
Disbursements	\$0.00	\$1,881.93	\$1,881.93	\$1,881.93
Total	\$300.00	\$44,111.03	\$44,411.03	\$44,111.03

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903  
 Matter: 000070  
 Invoice #: 215856

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A109	1	\$300.00
	1.00	\$300.00

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A109	1	\$300.00
		1.00	\$300.00

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GMAC Rescap  
**Attention: Jennifer Best**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000068  
 Invoice #: 215857

Page: 1

RE: Jeffreys, Rachael, Loan # 7438273476, Matter # 710022  
 Property: 339 Cook Street, Waterbury, CT

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	YOH	L160 - A107Communicate with Jeffreys' counsel re status of loan modification, request for additional time, specification of materials required (x2).	0.30	\$237.00	\$71.10
6/11/2012	YOH	L310 - A107Communicate with Jeffreys' counsel re further discovery requests served by Thomas Jeffreys, status of production of loan modification documents.	0.20	\$237.00	\$47.40
6/13/2012	YOH	L160 - A107Communicate with foreclosure counsel re status of modification application.	0.10	\$237.00	\$23.70
6/13/2012	YOH	L160 - A107Communicate with counsel re status of production of materials in support of loan modification request.	0.10	\$237.00	\$23.70
6/14/2012	YOH	L160 - A104Review of financial documents submitted by Plaintiffs in support of their second request for loan modification.	0.40	\$237.00	\$94.80
6/14/2012	YOH	L160 - A107Communicate with counsel re additional materials needed to support their most recent production of financial documentation for loan modification request.	0.20	\$237.00	\$47.40
6/15/2012	YOH	L160 - A107Communicate with counsel re paystubs and bank statements of the Jeffreys necessary for modification request (x4).	0.30	\$237.00	\$71.10

July 13, 2012  
Client: 101903  
Matter: 000068  
Invoice #: 215857

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## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/18/2012	YOH	L160 - A107Communicate with counsel re: Jeffreys' paystubs, bank statements, whether modification would be approved (x2).	0.20	\$237.00	\$47.40
6/20/2012	YOH	L120 - A107Communicate with counsel re: GMAC's agent allegedly taking pictures of property.	0.10	\$237.00	\$23.70
Total Professional Services			1.90		\$450.30

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	1.90	\$237.00	\$450.30
Total Services			\$450.30	
Total Current Charges				\$450.30
Previous Balance				\$189.60
<b>PAY THIS AMOUNT</b>				<b>\$639.90</b>

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.90	41.00	42.90	N/A
Services	\$450.30	\$9,640.20	\$10,090.50	\$9,640.20
Disbursements	\$0.00	\$3,874.11	\$3,874.11	\$3,874.11
<b>Total</b>	<b>\$450.30</b>	<b>\$13,514.31</b>	<b>\$13,964.61</b>	<b>\$13,514.31</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903

Matter: 000068

Invoice #: 215857

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.1	\$23.70
L160 - A104	0.4	\$94.80
L160 - A107	1.2	\$284.40
L310 - A107	0.2	\$47.40
	<u>1.90</u>	<u>\$450.30</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.1	\$23.70
YOH Young Han	L160 - A104	0.4	\$94.80
YOH Young Han	L160 - A107	1.2	\$284.40
YOH Young Han	L310 - A107	0.2	\$47.40
		<u>1.90</u>	<u>\$450.30</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000057  
 Invoice #: 215858

Page: 1

RE: Hoeuy, Hour, Loan # 588012609  
 Matter #: 705723  
 Property: 329 Webster Avenue, Cranston, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/23/2012	AMH	L250 - A104 Review special master's report, including identifying GMAC in which she has suggested the stay be lifted and cases be dismissed.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103 Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
Total Professional Services			0.40		\$86.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.40	\$215.00	\$86.00

Total Services	\$86.00	
Total Current Charges		\$86.00
Previous Balance		\$458.50
Less Credits/Write Offs		(\$60.00)
<b>PAY THIS AMOUNT</b>		<b>\$484.50</b>

July 13, 2012

Client: 101903

Matter: 000057

Invoice #: 215858

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.40	53.10	53.50	N/A
<b>Services</b>	\$86.00	\$10,624.50	\$10,710.50	\$10,822.50
<b>Disbursements</b>	\$0.00	\$724.00	\$724.00	\$724.00
<b>Total</b>	\$86.00	\$11,348.50	\$11,434.50	\$11,546.50

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903

Matter: 000057

Invoice #: 215858

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L250 - A104	0.1	\$21.50
L510 - A103	0.3	\$64.50
	<u>0.40</u>	<u>\$86.00</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L250 - A104	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.3	\$64.50
		<u>0.40</u>	<u>\$86.00</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000049  
 Invoice #: 215859

Page: 1

RE: Fonseca, Julio and Lee Ann, Loan # 0600939922  
 Property: 139-141 Oakland Avenue, Providence, RI  
 Matter #703582

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/23/2012	AMH	L250 - A104 Review special master's report, including identifying GMAC in which she has suggested the stay be lifted and cases be dismissed.	0.10	\$215.00	\$21.50
6/27/2012	AMH	L520 - A101 Prepare for filing appeal, including review of case opening letter and emails received from First Circuit Court of Appeals.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103 Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
Total Professional Services			0.50		\$107.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.50	\$215.00	\$107.50

July 13, 2012

Client: 101903

Matter: 000049

Invoice #: 215859

Page: 2

Total Services	\$107.50	
Total Current Charges		\$107.50
Previous Balance		\$324.50
<b>PAY THIS AMOUNT</b>		<b>\$432.00</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.50	39.50	40.00	N/A
<b>Services</b>	\$107.50	\$7,998.00	\$8,105.50	\$8,040.00
<b>Disbursements</b>	\$0.00	\$575.00	\$575.00	\$575.00
<b>Total</b>	\$107.50	\$8,573.00	\$8,680.50	\$8,615.00

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903  
Matter: 000049  
Invoice #: 215859

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L250 - A104	0.1	\$21.50
L510 - A103	0.3	\$64.50
L520 - A101	0.1	\$21.50
	<u>0.50</u>	<u>\$107.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L250 - A104	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.3	\$64.50
AMH Amy B. Hackett	L520 - A101	0.1	\$21.50
		<u>0.50</u>	<u>\$107.50</u>

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Kathy Priore**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000038  
 Invoice #: 215861

Page: 1

RE: Harrington, Heather, GMAC # 36435, Loan # 0601700377  
 Property: 40 Lyman Road, Milton, MA  
 GMAC Rescap Case Mgr.: Kathy Priore  
 Firm Attorney: Richard E. Briansky  
 Ally Matter #697464

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	AMH	L430 - A103Draft and revise opposition to motion for default judgment against Infinity and motion for loan adjustment pursuant to MGL c. 140D.	4.50	\$215.00	\$967.50
6/28/2012	AMH	L430 - A103Revise opposition to motion for default judgment and motion for loan adjustment.	0.40	\$215.00	\$86.00
Total Professional Services			4.90		\$1,053.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	4.90	\$215.00	\$1,053.50
Total Services			\$1,053.50	
Total Current Charges				\$1,053.50
Previous Balance				\$1,831.50
<b>PAY THIS AMOUNT</b>				<b>\$2,885.00</b>

July 13, 2012

Client: 101903  
Matter: 000038  
Invoice #: 215861

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	4.90	272.10	277.00	N/A
<b>Services</b>	\$1,053.50	\$57,743.20	\$58,796.70	\$56,535.20
<b>Disbursements</b>	\$0.00	\$779.55	\$779.55	\$779.55
<b>Total</b>	\$1,053.50	\$58,522.75	\$59,576.25	\$57,314.75

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

July 13, 2012

Client: 101903

Matter: 000038

Invoice #: 215861

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L430 - A103	4.9	\$1,053.50
	4.90	\$1,053.50

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L430 - A103	4.9	\$1,053.50
		4.90	\$1,053.50

**PRINCE LOBEL LLP**

100 Cambridge Street, Suite 2200  
 Boston, Massachusetts 02114  
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 TIN - 04-2986019

GMAC Rescap

**Attention: Amy Hartshorn**

Homecomings Financial

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000054

Invoice #: 215862

Page: 1

RE: Ciolfi, Thomas, Loan # 0180375701

Matter #705201

Property: 16 Spencer Street, Providence, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	BSG	L120 - A106 Telephone conference with A. Hartshorn re summary judgment.	0.30	\$240.00	\$72.00
Total Professional Services			0.30		\$72.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
BSG Brian S. Grossman	PARTNER	0.30	\$240.00	\$72.00
Total Services			\$72.00	
Total Current Charges				\$72.00
Previous Balance				\$240.00
<b>PAY THIS AMOUNT</b>				<b>\$312.00</b>

July 13, 2012

Client: 101903

Matter: 000054

Invoice #: 215862

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.30	4.40	4.70	N/A
<b>Services</b>	\$72.00	\$1,002.00	\$1,074.00	\$1,002.00
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$72.00	\$1,002.00	\$1,074.00	\$1,002.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903

Matter: 000054

Invoice #: 215862

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#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.3	\$72.00
	0.30	\$72.00

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
BSG Brian S. Grossman	L120 - A106	0.3	\$72.00
		0.30	\$72.00

**PRINCE LOBEL TYPE LLP**

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000037  
 Invoice #: 215863

Page: 1

RE: O'Hern, Donna, GMAC # 36563; Loan # 7423962679  
 Loan # 7423962679; GMAC #36563  
 GMAC Rescap Case Mgr.: Kathy Priore  
 Firm Attorney: Richard E. Briansky  
 Ally Matter #697586

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/23/2012	AMH	L250 - A104 Review special master's report, including identifying GMAC in which she has suggested the stay be lifted and cases be dismissed.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103 Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103 Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.60		\$129.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00
Total Services			\$129.00	
Total Current Charges				\$129.00
Previous Balance				\$492.00
<b>PAY THIS AMOUNT</b>				<b>\$621.00</b>

July 13, 2012

Client: 101903  
Matter: 000037  
Invoice #: 215863

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**SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.60	44.70	45.30	N/A
Services	\$129.00	\$9,192.50	\$9,321.50	\$9,587.50
Disbursements	\$0.00	\$831.50	\$831.50	\$831.50
Total	\$129.00	\$10,024.00	\$10,153.00	\$10,419.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012  
Client: 101903  
Matter: 000037  
Invoice #: 215863

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# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L250 - A104	0.1	\$21.50
L510 - A103	0.5	\$107.50
	<u>0.60</u>	<u>\$129.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L250 - A104	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
		<u>0.60</u>	<u>\$129.00</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000036  
 Invoice #: 215864

Page: 1

RE: Beaudoin, Marc R., GMAC# 36566; Loan # 7428326557  
 Loan # 7428326557; GMAC #36566  
 GMAC Rescap Case Mgr.: Kathy Priore  
 Firm Attorney: Richard E. Briansky  
 Ally Matter #697589

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/27/2012	JSH	L510 - A111Request certificate of good standing from the USDC for A. Hackett in preparation for admission to the United States Court of Appeals.	0.40	\$90.00	\$36.00
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
6/29/2012	JSH	L520 - A111Preparation of package to be sent to the First Circuit Court of Appeals for A. Hackett admission.	0.80	\$90.00	\$72.00
Total Professional Services			1.80		\$237.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.60	\$215.00	\$129.00
JSH Janine A. Sheehan	PARALEGAL	1.20	\$90.00	\$108.00

July 13, 2012

Client: 101903

Matter: 000036

Invoice #: 215864

Page: 2

## DISBURSEMENTS

Date	Description of Disbursements	Amount
6/1/2012	E100 - E101 Hinshaw & Culbertson LLP- Out-Sourced Photocopying- re Petition for Writ of Mandamus and Record Appendix - 5/17/12	\$232.85
6/27/2012	E100 - E112 United States District Court of MA- Filing Fee- re Certificate of Good Standing	\$18.00
Total Disbursements		\$250.85
Total Services		\$237.00
Total Disbursements		\$250.85
Total Current Charges		\$487.85
Previous Balance		\$5,101.00
Less Credits/Write Offs		(\$37.00)
<b>PAY THIS AMOUNT</b>		<b>\$5,551.85</b>

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.80	72.40	74.20	N/A
Services	\$237.00	\$16,594.50	\$16,831.50	\$16,546.00
Disbursements	\$250.85	\$1,342.55	\$1,593.40	\$1,342.55
<b>Total</b>	<b>\$487.85</b>	<b>\$17,937.05</b>	<b>\$18,424.90</b>	<b>\$17,888.55</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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July 13, 2012

Client: 101903

Matter: 000036

Invoice #: 215864

Page: 3

## TASK RECAP

### Services

Category	Hours	Amount
L120 - A103	0.1	\$21.50
L510 - A103	0.5	\$107.50
L510 - A111	0.4	\$36.00
L520 - A111	0.8	\$72.00
	1.80	\$237.00

### Disbursements

Category	Amount
E100 - E101	\$232.85
E100 - E112	\$18.00
	\$0.00
	\$0.00
	\$250.85

## BREAKDOWN BY PERSON

Person	Category	Hours	Amount
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
JSH Janine A. Sheehan	L510 - A111	0.4	\$36.00
JSH Janine A. Sheehan	L520 - A111	0.8	\$72.00
		1.80	\$237.00

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GMAC Rescap

**Attention: Christine Buen**

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000147

Invoice #: 215865

Page: 1

RE: Armand, GMAC # 725553 Loan # 429280910

Property: 51 Oak Street, Brockton, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/14/2012	AMH	L530 - A101Prepare for oral argument on motion to dismiss.	3.20	\$215.00	\$688.00
6/14/2012	AMH	L530 - A109Attend oral argument on motion to dismiss.	1.70	\$215.00	\$365.50
6/18/2012	AMH	L240 - A104Review court's decision on motion to dismiss.	0.40	\$215.00	\$86.00
Total Professional Services			5.30		\$1,139.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	5.30	\$215.00	\$1,139.50

Total Services	\$1,139.50
Total Current Charges	\$1,139.50
<b>PAY THIS AMOUNT</b>	<b>\$1,139.50</b>

July 13, 2012

Client: 101903

Matter: 000147

Invoice #: 215865

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	5.30	18.90	24.20	N/A
<b>Services</b>	\$1,139.50	\$3,807.00	\$4,946.50	\$5,289.00
<b>Disbursements</b>	\$0.00	\$405.50	\$405.50	\$405.50
<b>Total</b>	\$1,139.50	\$4,212.50	\$5,352.00	\$5,694.50

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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July 13, 2012

Client: 101903

Matter: 000147

Invoice #: 215865

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A104	0.4	\$86.00
L530 - A101	3.2	\$688.00
L530 - A109	1.7	\$365.50
	<u>5.30</u>	<u>\$1,139.50</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L240 - A104	0.4	\$86.00
AMH Amy B. Hackett	L530 - A101	3.2	\$688.00
AMH Amy B. Hackett	L530 - A109	1.7	\$365.50
		<u>5.30</u>	<u>\$1,139.50</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000151  
 Invoice #: 215867

Page: 1

RE: Deninno, GMAC # 725720; Loan # 7441884509  
 Property: 571 Narragansett Parkway, Warwick, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.30	\$215.00	\$64.50
Total Professional Services			0.70		\$150.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.70	\$215.00	\$150.50
Total Services			\$150.50	
Total Current Charges				\$150.50
Previous Balance				\$363.00
<b>PAY THIS AMOUNT</b>				<b>\$513.50</b>

July 13, 2012

Client: 101903

Matter: 000151

Invoice #: 215867

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.70	4.10	4.80	N/A
<b>Services</b>	\$150.50	\$840.50	\$991.00	\$1,055.50
<b>Disbursements</b>	\$0.00	\$50.00	\$50.00	\$50.00
<b>Total</b>	\$150.50	\$890.50	\$1,041.00	\$1,105.50

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

July 13, 2012

Client: 101903

Matter: 000151

Invoice #: 215867

Page: 3

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.1	\$21.50
L510 - A103	0.6	\$129.00
	<u>0.70</u>	<u>\$150.50</u>

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	0.6	\$129.00
		<u>0.70</u>	<u>\$150.50</u>

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GMAC Rescap  
**Attention: Jennifer Scoliard**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000152

Invoice #: 215868

Page: 1

RE: Corcoran, GMAC # 725982, Loan # 281839597

Property: 18 Hewett Street, Warwick, RI

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/13/2012	YOH	L210 - A103Prepare Suggestion of Bankruptcy.	0.30	\$237.00	\$71.10
6/14/2012	YOH	L120 - A107Communicate with counsel for Plaintiff re GMAC's filing of Suggestion of Bankruptcy, discussion on Chapter 11 Petition filed, deadline for filing proof of claim.	0.20	\$237.00	\$47.40
Total Professional Services			0.50		\$118.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.50	\$237.00	\$118.50
Total Services			\$118.50	
Total Current Charges				\$118.50
Previous Balance				\$189.60
<b>PAY THIS AMOUNT</b>				<b>\$308.10</b>

July 13, 2012

Client: 101903

Matter: 000152

Invoice #: 215868

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.50	5.40	5.90	N/A
<b>Services</b>	\$118.50	\$1,279.80	\$1,398.30	\$1,161.30
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$118.50	\$1,279.80	\$1,398.30	\$1,161.30

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012

Client: 101903  
Matter: 000152  
Invoice #: 215868

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.2	\$47.40
L210 - A103	0.3	\$71.10
	<u>0.50</u>	<u>\$118.50</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L120 - A107	0.2	\$47.40
YOH Young Han	L210 - A103	0.3	\$71.10
		<u>0.50</u>	<u>\$118.50</u>

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GMAC Rescap

**Attention: Christine Buen**

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000153

Invoice #: 215869

Page: 1

RE: Flores, GMAC #725728 Loan # \_\_\_\_\_

Property: 1 Whittier Drive, Coventry, Rhode Island

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/2/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/4/2012	AMH	L120 - A103Draft memorandum re effect of bankruptcy on cases pending in Rhode Island state and federal court.	0.10	\$215.00	\$21.50
6/28/2012	AMH	L510 - A103Draft docketing statement.	0.20	\$215.00	\$43.00
6/28/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.10	\$215.00	\$21.50
6/29/2012	AMH	L510 - A103Revise Motion to Expedite Appeal.	0.20	\$215.00	\$43.00
Total Professional Services			0.70		\$150.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.70	\$215.00	\$150.50

July 13, 2012

Client: 101903  
Matter: 000153  
Invoice #: 215869

Page: 2

Total Services	\$150.50	
Total Current Charges		\$150.50
Previous Balance		\$363.00
<b>PAY THIS AMOUNT</b>		<b>\$513.50</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.70	3.80	4.50	N/A
<b>Services</b>	\$150.50	\$776.00	\$926.50	\$1,012.50
<b>Disbursements</b>	\$0.00	\$50.00	\$50.00	\$50.00
<b>Total</b>	\$150.50	\$826.00	\$976.50	\$1,062.50

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903  
Matter: 000153  
Invoice #: 215869

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	0.2	\$43.00
L510 - A103	0.5	\$107.50
	<u>0.70</u>	<u>\$150.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L120 - A103	0.2	\$43.00
AMH Amy B. Hackett	L510 - A103	0.5	\$107.50
		<u>0.70</u>	<u>\$150.50</u>

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Manish Verma**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000184  
 Invoice #: 215870

Page: 1

RE: Elakareh, Eric, GMAC # 729577 Loan # 0602456691  
 Property: 49-51 Lancashire Road, Springfield, Ma

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/15/2012	YOH	L110 - A108Communicate with Manish Verma, at GMAC, re background facts of case.	0.20	\$237.00	\$47.40
6/15/2012	YOH	L230 - A101Review of Pleadings in preparation of hearing on 6/18.	0.40	\$237.00	\$94.80
6/15/2012	YOH	L110 - A107Communicate with foreclosure counsel, Orlans Moran, re ownership status of property, any information on claims asserted (x2).	0.40	\$237.00	\$94.80
6/15/2012	YOH	L110 - A104Review of foreclosure file and eviction file from Orlans Moran.	0.70	\$237.00	\$165.90
6/15/2012	YOH	L120 - A102Legal research on rights tenants can have against bank after foreclosure for breach of warranty of habitability, and the like, for not repairing code violations.	0.40	\$237.00	\$94.80
6/18/2012	YOH	L230 - A109Attend Status Conference at Springfield Housing Court.	5.60	\$237.00	\$1,327.20
6/19/2012	YOH	L120 - A108Telephone conference with Manish Verma, at GMAC, re: status hearing on June 18.	0.10	\$237.00	\$23.70
6/20/2012	YOH	L120 - A108Communicate with Manish Verma, at GMAC, re: status of repairs.	0.10	\$237.00	\$23.70
Total Professional Services			7.90		\$1,872.30

July 13, 2012

Client: 101903

Matter: 000184

Invoice #: 215870

Page: 2

# TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	7.90	\$237.00	\$1,872.30

# DISBURSEMENTS

Date	Description of Disbursements	Amount
6/19/2012	E100 - E110 Young B. Han- Private Auto Mileage- re hearing, from and to Springfield Housing Court (181miles @ \$0.555) on 6/18/12	\$100.45

Total Disbursements	\$100.45
---------------------	----------

Total Services	\$1,872.30
Total Disbursements	\$100.45
Total Current Charges	\$1,972.75
<b>PAY THIS AMOUNT</b>	<b>\$1,972.75</b>

# SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	7.90	0.00	7.90	N/A
Services	\$1,872.30	\$0.00	\$1,872.30	\$0.00
Disbursements	\$100.45	\$0.00	\$100.45	\$0.00
<b>Total</b>	<b>\$1,972.75</b>	<b>\$0.00</b>	<b>\$1,972.75</b>	<b>\$0.00</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903  
Matter: 000184  
Invoice #: 215870

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L110 - A104	0.7	\$165.90
L110 - A107	0.4	\$94.80
L110 - A108	0.2	\$47.40
L120 - A102	0.4	\$94.80
L120 - A108	0.2	\$47.40
L230 - A101	0.4	\$94.80
L230 - A109	5.6	\$1,327.20
	<u>7.90</u>	<u>\$1,872.30</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
E100 - E110	\$100.45
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$100.45</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L110 - A104	0.7	\$165.90
YOH Young Han	L110 - A107	0.4	\$94.80
YOH Young Han	L110 - A108	0.2	\$47.40
YOH Young Han	L120 - A102	0.4	\$94.80
YOH Young Han	L120 - A108	0.2	\$47.40
YOH Young Han	L230 - A101	0.4	\$94.80
YOH Young Han	L230 - A109	5.6	\$1,327.20
		<u>7.90</u>	<u>\$1,872.30</u>

**PRINCE LOBEL TYPE LLP**

100 Cambridge Street, Suite 2200  
 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap

**Attention: Gia Albright**

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000179

Invoice #: 215871

Page: 1

RE: Duff, GMAC # 729159 Loan # 7470923228

Property: 33 Spruce Street, Watertown, MA

For Professional Services Rendered Through June 30, 2012

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/6/2012	RIB	L120 - A104Review file.	1.20	\$300.00	\$360.00
6/7/2012	RIB	L510 - A107Telephone conference with malpractice lawyer re claim.	0.20	\$300.00	\$60.00
6/12/2012	JBR	L210 - A103[Deutsch Bank v Great American] Began drafting a complaint containing claims of legal malpractice against Great America related to post-closing liens on a property.	2.00	\$220.00	\$440.00
6/14/2012	RIB	L120 - A106Attend conference.	0.50	\$300.00	\$150.00
6/14/2012	JBR	L250 - A105Conference with R. Briansky concerning draft complaint with claims of negligence, negligent misrepresentation, 93A and malpractice against closing attorney.	0.20	\$220.00	\$44.00
6/18/2012	AMH	L210 - A103Review and revise complaint.	1.20	\$215.00	\$258.00
6/18/2012	JBR	L250 - A103Continued drafting Complaint against Defendants Frederic C. Harris and Great American Insurance Company for claims related to refinance loan transaction.	2.70	\$220.00	\$594.00
6/18/2012	JBR	L250 - A103Revised and modified Complaint against Defendants Frederic C. Harris and Great American Insurance Company for claims related to refinance loan transaction.	0.70	\$220.00	\$154.00

July 13, 2012

Client: 101903  
Matter: 000179  
Invoice #: 215871

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## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/18/2012	JBR	L250 - A106Drafted correspondence to G. Albright requesting copy of Defendant's closing instructions related to refinance loan transaction.	0.10	\$220.00	\$22.00
6/18/2012	JBR	L250 - A106Telephone call to client, G. Albright, requesting copy of Defendant's closing instructions related to refinance loan transaction.	0.10	\$220.00	\$22.00
6/19/2012	RIB	L210 - A103Review and revise complaint.	2.20	\$300.00	\$660.00
6/20/2012	RIB	L210 - A103Review and revise Amended Complaint.	2.50	\$300.00	\$750.00
6/22/2012	AMH	L210 - A103Review and revise amended complaint.	0.70	\$215.00	\$150.50
6/26/2012	JBR	L250 - A106Received and reviewed correspondence from G. Albright concerning production of GMAC closing instructions. Drafted correspondence to G. Albright re same.	0.20	\$220.00	\$44.00
6/26/2012	JBR	L250 - A106Received and reviewed a copy of GMAC's closing instructions pursuant to earlier request.	0.20	\$220.00	\$44.00
Total Professional Services			14.70		\$3,752.50

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	6.60	\$300.00	\$1,980.00
JBR Julie A. Brennan	ASSOCIATE	6.20	\$220.00	\$1,364.00
AMH Amy B. Hackett	ASSOCIATE	1.90	\$215.00	\$408.50

## DISBURSEMENTS

Date	Description of Disbursements	Amount
6/18/2012	E100 - E112 United States District Court of MA- Filing Fee- Efile Fee on 6/18/12	\$350.00
Total Disbursements		\$350.00

Total Services	\$3,752.50	
Total Disbursements	\$350.00	
Total Current Charges		\$4,102.50
<b>PAY THIS AMOUNT</b>		<b>\$4,102.50</b>

July 13, 2012

Client: 101903

Matter: 000179

Invoice #: 215871

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	14.70	0.00	14.70	N/A
<b>Services</b>	\$3,752.50	\$0.00	\$3,752.50	\$1,998.00
<b>Disbursements</b>	\$350.00	\$0.00	\$350.00	\$55.00
<b>Total</b>	\$4,102.50	\$0.00	\$4,102.50	\$2,053.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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July 13, 2012  
Client: 101903  
Matter: 000179  
Invoice #: 215871

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# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	1.2	\$360.00
L120 - A106	0.5	\$150.00
L210 - A103	8.6	\$2,258.50
L250 - A103	3.4	\$748.00
L250 - A105	0.2	\$44.00
L250 - A106	0.6	\$132.00
L510 - A107	0.2	\$60.00
	<u>14.70</u>	<u>\$3,752.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
E100 - E112	\$350.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$350.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A104	1.2	\$360.00
RIB Richard Briansky	L120 - A106	0.5	\$150.00
RIB Richard Briansky	L210 - A103	4.7	\$1,410.00
RIB Richard Briansky	L510 - A107	0.2	\$60.00
JBR Julie A. Brennan	L210 - A103	2	\$440.00
JBR Julie A. Brennan	L250 - A103	3.4	\$748.00
JBR Julie A. Brennan	L250 - A105	0.2	\$44.00
JBR Julie A. Brennan	L250 - A106	0.6	\$132.00
AMH Amy B. Hackett	L210 - A103	1.9	\$408.50
		<u>14.70</u>	<u>\$3,752.50</u>

**PRINCE LOBEL TYPE LLP**

100 Cambridge Street, Suite 2200  
 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap  
**Attention: Susan McGinnis**  
 Homecomings Financial  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 13, 2012  
 Client: 101903  
 Matter: 000084  
 Invoice #: 215874

Page: 1

RE: Orozco, Teresita, GMACM Loan # 600049361, Matter # 714739  
 Property: 94 Rice Corner Road, Brookfield, MA  
 Matter #714739

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/5/2012	JBR	L240 - A101Received and reviewed Plaintiff's Complaint, Defendant's Motion to Dismiss and Plaintiff's Opposition to Defendant's Motion to Dismiss in preparation for oral argument of Defendant's Motion to Dismiss scheduled for June 6, 2012 at U.S. District Court, Worcester.	2.10	\$220.00	\$462.00
6/6/2012	JBR	L240 - A109Attended Status Conference conference at U.S. District Court Worcester.	3.50	\$220.00	\$770.00
6/6/2012	JBR	L240 - A101Prepared for oral argument of Defendant's Motion to Dismiss at status conference hearing at U.S. District Court, Worcester.	2.50	\$220.00	\$550.00
6/19/2012	JBR	L160 - A107Telephone call from opposing counsel, R. Mestre concerning potential case settlement.	0.20	\$220.00	\$44.00
6/19/2012	JBR	L160 - A107Received and reviewed correspondence from opposing counsel, R. Mestre, enclosing demand for settlement.	0.20	\$220.00	\$44.00
6/26/2012	JBR	L530 - A101Reviewed case materials in preparation for hearing on Defendant's Motion to Dismiss Plaintiff's Complaint.	0.50	\$220.00	\$110.00
6/27/2012	AMH	L160 - A106Telephone conference with S. McGinnis regarding settlement proposal and case strategy.	0.10	\$215.00	\$21.50

July 13, 2012  
Client: 101903  
Matter: 000084  
Invoice #: 215874

Page: 2

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	AMH	L160 - A104 Review Plaintiff's settlement proposal.	0.10	\$215.00	\$21.50
6/27/2012	JBR	L530 - A101 Reviewed and analyzed hearing outline in preparation for oral argument on Defendant's Motion to Dismiss at US District Court in Worcester, MA.	1.20	\$220.00	\$264.00
Total Professional Services			10.40		\$2,287.00

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	10.20	\$220.00	\$2,244.00
AMH Amy B. Hackett	ASSOCIATE	0.20	\$215.00	\$43.00

## DISBURSEMENTS

Date	Description of Disbursements	Amount
6/12/2012	E100 - E110 Julie Brennan- Private Auto Mileage- to and from Worcester (USDC) (88.8 miles @ \$0.555) on 6/6/12	\$49.28
6/12/2012	E100 - E110 Julie Brennan- Parking/Tolls- on 6/6/12	\$2.00
Total Disbursements		\$51.28
Total Services		\$2,287.00
Total Disbursements		\$51.28
Total Current Charges		\$2,338.28
<b>PAY THIS AMOUNT</b>		<b>\$2,338.28</b>

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	10.40	51.50	61.90	N/A
Services	\$2,287.00	\$11,662.50	\$13,949.50	\$11,132.50
Disbursements	\$51.28	\$475.00	\$526.28	\$475.00
<b>Total</b>	<b>\$2,338.28</b>	<b>\$12,137.50</b>	<b>\$14,475.78</b>	<b>\$11,607.50</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903  
Matter: 000084  
Invoice #: 215874

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A104	0.1	\$21.50
L160 - A106	0.1	\$21.50
L160 - A107	0.4	\$88.00
L240 - A101	4.6	\$1,012.00
L240 - A109	3.5	\$770.00
L530 - A101	1.7	\$374.00
	<u>10.40</u>	<u>\$2,287.00</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
E100 - E110	\$51.28
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$51.28</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L160 - A107	0.4	\$88.00
JBR Julie A. Brennan	L240 - A101	4.6	\$1,012.00
JBR Julie A. Brennan	L240 - A109	3.5	\$770.00
JBR Julie A. Brennan	L530 - A101	1.7	\$374.00
AMH Amy B. Hackett	L160 - A104	0.1	\$21.50
AMH Amy B. Hackett	L160 - A106	0.1	\$21.50
		<u>10.40</u>	<u>\$2,287.00</u>

**PRINCE LOBEL TYPE LLP**

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 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap

**Attention: Beth Northrop Day**

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000110

Invoice #: 215875

Page: 1

RE: Skubly, Grace, Matter # 715869, Loan # 601003484

Property: 43 Birch Hill Road, Newtown, CT

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/5/2012	JBR	L240 - A103 Completed drafting Defendant's Motion for Summary Judgment and supporting affidavit certifying documents referenced therein.	2.60	\$220.00	\$572.00
Total Professional Services			2.60		\$572.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
JBR Julie A. Brennan	ASSOCIATE	2.60	\$220.00	\$572.00
Total Services			\$572.00	
Total Current Charges				\$572.00
<b>PAY THIS AMOUNT</b>				<b>\$572.00</b>

July 13, 2012

Client: 101903

Matter: 000110

Invoice #: 215875

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	2.60	12.60	15.20	N/A
<b>Services</b>	\$572.00	\$2,857.90	\$3,429.90	\$2,857.90
<b>Disbursements</b>	\$0.00	\$759.00	\$759.00	\$759.00
<b>Total</b>	\$572.00	\$3,616.90	\$4,188.90	\$3,616.90

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

July 13, 2012

Client: 101903

Matter: 000110

Invoice #: 215875

Page: 3

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L240 - A103	2.6	\$572.00
	2.60	\$572.00

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
JBR Julie A. Brennan	L240 - A103	2.6	\$572.00
		2.60	\$572.00

**PRINCE LOBEL & TYE LLP**

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 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
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 TIN - 04-2986019

Ebill Collaborati  
**Attention: Carol Bonello**

July 13, 2012

Client: 101903

Matter: 000111

Invoice #: 215876

Page: 1

RE: Bruce, Matter # 690803, Loan # 7437430242  
 Property: 56 Park View Drive, Hingham, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	AMH	L460 - A102Research in connection with supplemental post-trial briefing re application of restatement of restitution and earlier Massachusetts case law to case.	2.50	\$215.00	\$537.50
6/6/2012	CEM	L120 - A102Research for A. Hackett on who bears the loss caused by the fraud of an agent.	0.80	\$140.00	\$112.00
6/7/2012	CEM	L120 - A102Research for A. Hackett on who bears the loss caused by the fraud of an agent. Printed & provided cases.	0.70	\$140.00	\$98.00
6/8/2012	AMH	L210 - A103Draft supplemental post-trial brief.	3.50	\$215.00	\$752.50
6/9/2012	AMH	L460 - A102Research in connection with supplemental post trial briefing re whether Massachusetts has adopted Restatement (Third) of Restitution s 67 and its application to the represent case, whether agent's knowledge can be imputed to principal if agent committed fraud, whether principal or innocent third party bears loss of agent's fraudulent conduct, review Massachusetts cases applying restitution principles.	1.40	\$215.00	\$301.00
6/9/2012	AMH	L460 - A103Draft and revise supplemental post-trial brief.	3.40	\$215.00	\$731.00
6/11/2012	RIB	L460 - A103Review and revise post-trial brief.	4.30	\$300.00	\$1,290.00

July 13, 2012

Client: 101903  
Matter: 000111  
Invoice #: 215876

Page: 2

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/11/2012	AMH	L460 - A103Revise supplemental post-trial brief.	3.00	\$215.00	\$645.00
6/12/2012	RIB	L460 - A103Draft post-trial brief.	4.80	\$300.00	\$1,440.00
6/12/2012	AMH	L460 - A103Draft and revise supplemental post trial briefing.	3.90	\$215.00	\$838.50
6/12/2012	AMH	L460 - A104Review and analyze plaintiff's supplemental post-trial brief.	0.40	\$215.00	\$86.00
6/12/2012	CEM	L120 - A102Research for R. Briansky and A. Hackett on obligations of mortgagees or note holders upon satisfaction of the note.	1.70	\$140.00	\$238.00
Total Professional Services			30.40		\$7,069.50

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	9.10	\$300.00	\$2,730.00
AMH Amy B. Hackett	ASSOCIATE	18.10	\$215.00	\$3,891.50
CEM Claire E. Marshall	LAW CLERK	3.20	\$140.00	\$448.00
Total Services			\$7,069.50	
Total Current Charges				\$7,069.50
Previous Balance				\$4,383.00
<b>PAY THIS AMOUNT</b>				<b>\$11,452.50</b>

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	30.40	268.90	299.30	N/A
Services	\$7,069.50	\$59,043.50	\$66,113.00	\$58,965.50
Disbursements	\$0.00	\$725.97	\$725.97	\$725.97
<b>Total</b>	<b>\$7,069.50</b>	<b>\$59,769.47</b>	<b>\$66,838.97</b>	<b>\$59,691.47</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903

Matter: 000111

Invoice #: 215876

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	3.2	\$448.00
L210 - A103	3.5	\$752.50
L460 - A102	3.9	\$838.50
L460 - A103	19.4	\$4,944.50
L460 - A104	0.4	\$86.00
	<u>30.40</u>	<u>\$7,069.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L460 - A103	9.1	\$2,730.00
AMH Amy B. Hackett	L210 - A103	3.5	\$752.50
AMH Amy B. Hackett	L460 - A102	3.9	\$838.50
AMH Amy B. Hackett	L460 - A103	10.3	\$2,214.50
AMH Amy B. Hackett	L460 - A104	0.4	\$86.00
CEM Claire E. Marshall	L120 - A102	3.2	\$448.00
		<u>30.40</u>	<u>\$7,069.50</u>

**PRINCE LOBEL & TYE LLP**

100 Cambridge Street, Suite 2200  
 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

Ebill Collaborati  
**Attention: Amy Hartshorn**

July 13, 2012

Client: 101903

Matter: 000113

Invoice #: 215877

Page: 1

RE: Osgood, GMAC # 690079 Loan # \_\_\_\_\_

Matter #690079

Property: 92 Wood Street, Hanson, MA

For Professional Services Rendered Through June 30, 2012

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/22/2012	JBR	L120 - A104 Continued reviewing and analyzing case file regarding case status in preparation for conference call with the client scheduled for Monday, June 25, 2012 at 2:00 p.m.	2.10	\$220.00	\$462.00
6/22/2012	JBR	L120 - A106 Telephone call from the client, A. Hartshorn, concerning status of trial preparedness memorandum. Received and reviewed correspondence from A. Hartshorn re: same.	0.20	\$220.00	\$44.00
6/22/2012	JBR	L120 - A103 Began drafting trial preparedness memo in anticipation of conference call with the client scheduled for Monday, June 25, 2012 at 2:00 p.m.	0.80	\$220.00	\$176.00
6/22/2012	JBR	L450 - A107 Received and reviewed correspondence from counsel, C. Solomont, requesting assent to brief adjournment of July 18 trial date.	0.20	\$220.00	\$44.00
6/23/2012	JBR	L120 - A104 Continued to review and analyze case materials in preparation of drafting Trial Preparedness Memo.	2.00	\$220.00	\$440.00
6/23/2012	JBR	L120 - A103 Continued drafting Trial Preparedness Memorandum pursuant to client, A. Hartshorn's, request.	1.50	\$220.00	\$330.00

July 13, 2012

Client: 101903

Matter: 000113

Invoice #: 215877

Page: 2

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/25/2012	RIB	L120 - A104Review file to prepare for conference call.	1.30	\$300.00	\$390.00
6/25/2012	JBR	L120 - A106Drafted correspondence to A. Hartshorn enclosing draft of Trial Preparedness Memorandum.	0.20	\$220.00	\$44.00
6/26/2012	JBR	L120 - A102Completed research concerning restitution for inclusion in Trial Preparedness Memo.	0.60	\$220.00	\$132.00
6/26/2012	JBR	L120 - A103Completed drafting revised Trial Preparedness Memorandum for R. Briansky's review in preparation of today's rescheduled conference call with the client at 2:00 p.m.	1.70	\$220.00	\$374.00
6/26/2012	JBR	L120 - A106Conference call with client, A. Hartshorn et. al., concerning upcoming trial, legal analysis and strategy.	1.00	\$220.00	\$220.00
6/26/2012	JBR	L120 - A107Telephone call with F. Connelly concerning case status of third party defendant.	0.20	\$220.00	\$44.00
6/26/2012	JBR	L120 - A107Telephone call to Plaintiff's counsel, T. Callahan, concerning case status.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A107Drafted correspondence to Plaintiff's counsel, T. Callahan, concerning Plaintiff's position entering trial.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A107Drafted correspondence to third party defendant's counsel, F. Connelly, concerning position entering trial and medical malpractice carrier's willingness to provide money toward settlement.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A107Drafted correspondence to Plaintiff's counsel, C. Solomont, concerning status of Plaintiff's request for adjournment of trial.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A106Drafted correspondence to client, A. Hartshorn, following up on Tuesday's conference call and status of trial date.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A108Telephone call to Brockton Superior Court Clerk's office concerning case assignment.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L240 - A106Drafted correspondence to the client, S. McGinnis, concerning the hearing held on Defendant's Motion to Dismiss.	0.30	\$220.00	\$66.00
6/28/2012	JBR	L120 - A107Telephone call from F. Connelly, counsel for third party defendant, concerning settlement authority.	0.20	\$220.00	\$44.00

July 13, 2012  
Client: 101903  
Matter: 000113  
Invoice #: 215877

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## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/29/2012	JBR	L120 - A107Telephone call to C. Solomont concerning status of counsel's continuance of July 18, 2012 trial date.	0.10	\$220.00	\$22.00
6/29/2012	JBR	L120 - A108Telephone call with Brockton Superior Court clerk's office concerning the trial date and session assignment.	0.20	\$220.00	\$44.00
6/29/2012	JBR	L250 - A103Began drafting motion to amend the complaint to conform to the evidence.	1.20	\$220.00	\$264.00
6/29/2012	JBR	L120 - A107Telephone call with F. Connelly concerning counsel's authority, if any, to contribute to settlement.	0.20	\$220.00	\$44.00
Total Professional Services			15.20		\$3,448.00

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	1.30	\$300.00	\$390.00
JBR Julie A. Brennan	ASSOCIATE	13.90	\$220.00	\$3,058.00
Total Services			\$3,448.00	
Total Current Charges				\$3,448.00
Previous Balance				\$1,086.50
<b>PAY THIS AMOUNT</b>				<b>\$4,534.50</b>

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	15.20	38.40	53.60	N/A
Services	\$3,448.00	\$10,176.00	\$13,624.00	\$14,023.00
Disbursements	\$0.00	\$60.11	\$60.11	\$60.11
<b>Total</b>	<b>\$3,448.00</b>	<b>\$10,236.11</b>	<b>\$13,684.11</b>	<b>\$14,083.11</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 13, 2012

Client: 101903

Matter: 000113

Invoice #: 215877

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## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A102	0.6	\$132.00
L120 - A103	4	\$880.00
L120 - A104	5.4	\$1,292.00
L120 - A106	1.6	\$352.00
L120 - A107	1.5	\$330.00
L120 - A108	0.4	\$88.00
L240 - A106	0.3	\$66.00
L250 - A103	1.2	\$264.00
L450 - A107	0.2	\$44.00
	<u>15.20</u>	<u>\$3,448.00</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A104	1.3	\$390.00
JBR Julie A. Brennan	L120 - A102	0.6	\$132.00
JBR Julie A. Brennan	L120 - A103	4	\$880.00
JBR Julie A. Brennan	L120 - A104	4.1	\$902.00
JBR Julie A. Brennan	L120 - A106	1.6	\$352.00
JBR Julie A. Brennan	L120 - A107	1.5	\$330.00
JBR Julie A. Brennan	L120 - A108	0.4	\$88.00
JBR Julie A. Brennan	L240 - A106	0.3	\$66.00
JBR Julie A. Brennan	L250 - A103	1.2	\$264.00
JBR Julie A. Brennan	L450 - A107	0.2	\$44.00
		<u>15.20</u>	<u>\$3,448.00</u>

**PRINCE LOBEL TYE LLP**

100 Cambridge Street, Suite 2200  
 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap  
**Attention: Jennifer Scoliard**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 17, 2012  
 Client: 101903  
 Matter: 000155  
 Invoice #: 215895

Page: 1

RE: D'Alessandro, GMAC # 719708, Loan # 7441300407  
 Property: 18 Parlee Road, Chelmsford, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/17/2012	RIB	L210 - A103Review and revise motion to set aside default.	3.30	\$300.00	\$990.00
6/18/2012	RIB	L210 - A103Revise motion to set aside default.	1.10	\$300.00	\$330.00
6/19/2012	RIB	L210 - A103Edit motion to vacate.	3.40	\$300.00	\$1,020.00
6/21/2012	RIB	L210 - A103Finalize motion to set aside default.	2.80	\$300.00	\$840.00
6/25/2012	RIB	L210 - A104Review and revise motion.	0.70	\$300.00	\$210.00
6/25/2012	ALB	L250 - A103Revise affidavit in support of motion to remove default judgment.	0.30	\$170.00	\$51.00
6/25/2012	AMH	L430 - A104Review and revise motion to vacate entry of default judgment.	0.90	\$215.00	\$193.50
6/26/2012	AMH	L310 - A103Revise motion to vacate default judgment.	0.20	\$215.00	\$43.00
Total Professional Services			12.70		\$3,677.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	11.30	\$300.00	\$3,390.00
ALB Andrew L. Baldwin	ASSOCIATE	0.30	\$170.00	\$51.00

July 17, 2012

Client: 101903

Matter: 000155

Invoice #: 215895

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#### TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	1.10	\$215.00	\$236.50

Total Services	\$3,677.50	
Total Current Charges		\$3,677.50
Previous Balance		\$2,824.80
<b>PAY THIS AMOUNT</b>		<b>\$6,502.30</b>

#### SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	12.70	18.90	31.60	N/A
Services	\$3,677.50	\$4,221.80	\$7,899.30	\$4,221.80
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$3,677.50</b>	<b>\$4,221.80</b>	<b>\$7,899.30</b>	<b>\$4,221.80</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 17, 2012

Client: 101903

Matter: 000155

Invoice #: 215895

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## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	10.6	\$3,180.00
L210 - A104	0.7	\$210.00
L250 - A103	0.3	\$51.00
L310 - A103	0.2	\$43.00
L430 - A104	0.9	\$193.50
	<u>12.70</u>	<u>\$3,677.50</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	10.6	\$3,180.00
RIB Richard Briansky	L210 - A104	0.7	\$210.00
ALB Andrew L. Baldwin	L250 - A103	0.3	\$51.00
AMH Amy B. Hackett	L310 - A103	0.2	\$43.00
AMH Amy B. Hackett	L430 - A104	0.9	\$193.50
		<u>12.70</u>	<u>\$3,677.50</u>

**PRINCE LOBEL TYE LLP**

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 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap  
**Attention: Gia Albright**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 17, 2012  
 Client: 101903  
 Matter: 000144  
 Invoice #: 215901

Page: 1

RE: Wallace, GMAC # 725188 Loan # 0601718043  
 Property: 150 Greenwood Street, Wakefield, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	ALB	L250 - A102 Research on jurisdiction of Housing Court over third party defendants in summary process action for opposition to Defendant's Motion to Amend Counterclaim.	1.80	\$170.00	\$306.00
6/2/2012	ALB	L240 - A103 Draft opposition to Motion to Amend Counterclaim and Cross-Motion to Dismiss Counterclaim.	2.80	\$170.00	\$476.00
6/4/2012	ALB	L240 - A103 Draft opposition to Motion to Amend Counterclaim and Cross-Motion to Dismiss Counterclaim.	1.90	\$170.00	\$323.00
6/5/2012	ALB	L240 - A103 Draft opposition to Motion to Amend Counterclaim and Motion to Strike Counterclaim.	1.60	\$170.00	\$272.00
6/7/2012	ALB	L240 - A103 Draft Opposition to Motion to Amend Counterclaim.	2.10	\$170.00	\$357.00
6/8/2012	ALB	L250 - A103 Edit and revise Opposition to Motion to Amend Counterclaim.	0.50	\$170.00	\$85.00
6/8/2012	ALB	L250 - A102 Research on joining nonparties to a counterclaim under summary process rules.	0.30	\$170.00	\$51.00

July 17, 2012

Client: 101903  
Matter: 000144  
Invoice #: 215901

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## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/11/2012	ALB	L240 - A102Review Housing Court decisions barring counterclaims by holdover occupants post-foreclosure.	0.20	\$170.00	\$34.00
6/11/2012	JSH	L210 - A102Research and retrieval of various Boston Housing Court Decisions from the Social Library for review by A. Baldwin.	1.00	\$90.00	\$90.00
6/13/2012	RIB	L210 - A104Review and revise opposition to motion to amend complaint.	1.70	\$300.00	\$510.00
6/13/2012	ALB	L530 - A101Prepare for hearing on Motion to Dismiss Counterclaim and Defendant's Motion to Amend Counterclaim.	1.30	\$170.00	\$221.00
6/14/2012	ALB	L530 - A109Attend hearing on FHLMC's Motion to Dismiss and Defendant's Motion to Amend Counterclaim to Joint Additional Parties.	4.50	\$170.00	\$765.00
6/15/2012	ALB	L250 - A103Draft Motion for Reconsideration of Stay requesting ruling on Motion to Dismiss Counterclaims and reinstatement of trial date.	0.80	\$170.00	\$136.00
6/18/2012	ALB	L120 - A106Email to G. Albright re update on status of case and proposed settlement or short sale.	0.40	\$170.00	\$68.00
6/25/2012	ALB	L250 - A103Draft Motion to Reconsider to remove stay and reinstate trial date.	1.20	\$170.00	\$204.00
6/25/2012	ALB	L250 - A102Research on staying Summary Process Action, dismissal for pendency of prior case, and available defenses in Summary Process Action.	0.60	\$170.00	\$102.00
6/26/2012	ALB	L250 - A102Research on claim splitting and the prior pending action doctrine.	0.60	\$170.00	\$102.00
6/27/2012	ALB	L250 - A103Draft and revise motion to reconsider seeking to lift stay and reinstate trial date.	1.30	\$170.00	\$221.00
6/29/2012	RIB	L120 - A106Telephone conference with client re status of case.	0.30	\$300.00	\$90.00
Total Professional Services			24.90		\$4,413.00

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	2.00	\$300.00	\$600.00
ALB Andrew L. Baldwin	ASSOCIATE	21.90	\$170.00	\$3,723.00
JSH Janine A. Sheehan	PARALEGAL	1.00	\$90.00	\$90.00

July 17, 2012

Client: 101903  
Matter: 000144  
Invoice #: 215901

Page: 3

Total Services	\$4,413.00	
Total Current Charges		\$4,413.00
Previous Balance		\$1,323.00
<b>PAY THIS AMOUNT</b>		<b>\$5,736.00</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	24.90	30.20	55.10	N/A
<b>Services</b>	\$4,413.00	\$7,846.70	\$12,259.70	\$6,523.70
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$4,413.00	\$7,846.70	\$12,259.70	\$6,523.70

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.  
Please note invoice number with your payment. Thank you.*

July 17, 2012

Client: 101903  
Matter: 000144  
Invoice #: 215901

Page: 4

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.7	\$158.00
L210 - A102	1	\$90.00
L210 - A104	1.7	\$510.00
L240 - A102	0.2	\$34.00
L240 - A103	8.4	\$1,428.00
L250 - A102	3.3	\$561.00
L250 - A103	3.8	\$646.00
L530 - A101	1.3	\$221.00
L530 - A109	4.5	\$765.00
	<u>24.90</u>	<u>\$4,413.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A106	0.3	\$90.00
RIB Richard Briansky	L210 - A104	1.7	\$510.00
ALB Andrew L. Baldwin	L120 - A106	0.4	\$68.00
ALB Andrew L. Baldwin	L240 - A102	0.2	\$34.00
ALB Andrew L. Baldwin	L240 - A103	8.4	\$1,428.00
ALB Andrew L. Baldwin	L250 - A102	3.3	\$561.00
ALB Andrew L. Baldwin	L250 - A103	3.8	\$646.00
ALB Andrew L. Baldwin	L530 - A101	1.3	\$221.00
ALB Andrew L. Baldwin	L530 - A109	4.5	\$765.00
JSH Janine A. Sheehan	L210 - A102	1	\$90.00
		<u>24.90</u>	<u>\$4,413.00</u>

**PRINCE LOBEL TYPE LLP**

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 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

July 17, 2012  
 Client: 101903  
 Matter: 000118  
 Invoice #: 215903

Page: 1

RE: Grassia, Beau, GMAC # 700152, Loan # 0600347487  
 Matter #700152  
 Property: 4 Woodward Road, Norfolk, MA

For Professional Services Rendered Through June 30, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	YOH	L230 - A107Communicate with Plaintiff's counsel re outstanding discovery (x2).	0.20	\$237.00	\$47.40
6/3/2012	RIB	L210 - A104Review and revise summary judgment.	1.60	\$300.00	\$480.00
6/4/2012	RIB	L210 - A103Draft summary judgment.	2.80	\$300.00	\$840.00
6/7/2012	YOH	L120 - A108Communicate with Christine Buen, at GMAC, re whether bankruptcy stay applies to this case.	0.10	\$237.00	\$23.70
6/15/2012	YOH	L120 - A104Review of docket of Chapter 11 matter filed by Residential Capital to determine parameters of relief from stay to proceed in certain lawsuits.	0.40	\$237.00	\$94.80
6/18/2012	YOH	L120 - A104Review of ResCap bankruptcy files to determine whether this case is subject to stay.	0.30	\$237.00	\$71.10
6/18/2012	YOH	L120 - A107Telephone conference with Plaintiff's counsel re: whether Grassia litigation is subject to stay.	0.20	\$237.00	\$47.40
6/21/2012	YOH	L120 - A108Communicate with Christine Buen, at GMAC, re: whether stay is applicable to this claim, whether bifurcation is possible.	0.20	\$237.00	\$47.40
6/22/2012	YOH	L330 - A107Communicate with counsel for RSG Associates re: deposition of his client.	0.10	\$237.00	\$23.70

July 17, 2012  
Client: 101903  
Matter: 000118  
Invoice #: 215903

Page: 2

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/22/2012	YOH	L120 - A107Communicate with counsel for Plaintiff re: scope of automatic stay and whether parties can proceed in this litigation.	0.20	\$237.00	\$47.40
6/22/2012	YOH	L120 - A104Further review of pleadings to determine whether case can be bifurcated.	0.40	\$237.00	\$94.80
6/25/2012	YOH	L320 - A107Communicate with Plaintiff's counsel re status of discovery responses.	0.10	\$237.00	\$23.70
6/25/2012	YOH	L230 - A101Prepare for hearing on Plaintiff's Motion to Amend with review of pleadings, case law on consideration of extrinsic evidence on Motion to Amend.	1.20	\$237.00	\$284.40
Total Professional Services			7.80		\$2,125.80

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	4.40	\$300.00	\$1,320.00
YOH Young Han	ASSOCIATE	3.40	\$237.00	\$805.80
Total Services			\$2,125.80	
Total Current Charges				\$2,125.80
Previous Balance				\$1,322.41
<b>PAY THIS AMOUNT</b>				<b>\$3,448.21</b>

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	7.80	70.20	78.00	N/A
Services	\$2,125.80	\$16,999.90	\$19,125.70	\$22,227.60
Disbursements	\$0.00	\$702.76	\$702.76	\$639.45
<b>Total</b>	<b>\$2,125.80</b>	<b>\$17,702.66</b>	<b>\$19,828.46</b>	<b>\$22,867.05</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

July 17, 2012  
Client: 101903  
Matter: 000118  
Invoice #: 215903

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A104	1.1	\$260.70
L120 - A107	0.4	\$94.80
L120 - A108	0.3	\$71.10
L210 - A103	2.8	\$840.00
L210 - A104	1.6	\$480.00
L230 - A101	1.2	\$284.40
L230 - A107	0.2	\$47.40
L320 - A107	0.1	\$23.70
L330 - A107	0.1	\$23.70
	<u>7.80</u>	<u>\$2,125.80</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	2.8	\$840.00
RIB Richard Briansky	L210 - A104	1.6	\$480.00
YOH Young Han	L120 - A104	1.1	\$260.70
YOH Young Han	L120 - A107	0.4	\$94.80
YOH Young Han	L120 - A108	0.3	\$71.10
YOH Young Han	L230 - A101	1.2	\$284.40
YOH Young Han	L230 - A107	0.2	\$47.40
YOH Young Han	L320 - A107	0.1	\$23.70
YOH Young Han	L330 - A107	0.1	\$23.70
		<u>7.80</u>	<u>\$2,125.80</u>

**PRINCE LOBEL TYPE LLP**

100 Cambridge Street, Suite 2200  
 Boston, Massachusetts 02114  
 Phone (617) 456-8000 - Fax (617) 456-8100  
 PrinceLobel.com  
 TIN - 04-2986019

GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000158  
 Invoice #: 216808

Page: 1

RE: Carbone, GMAC #726367, Loan # \_\_\_\_\_  
 Property: 8 Toomey Street, Danvers, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/26/2012	AMH	L110 - A104 Review docket re appeal.	0.10	\$215.00	\$21.50
		Total Professional Services	0.10		\$21.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
	Total Services		\$21.50	
	Total Current Charges			\$21.50
	Previous Balance			\$3,102.00
	Less Payments			(\$2,392.50)
	<b>PAY THIS AMOUNT</b>			<b>\$731.00</b>

Client: 101903  
Matter: 000158  
Invoice #: 216808

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.10	14.40	14.50	N/A
<b>Services</b>	\$21.50	\$3,042.00	\$3,063.50	\$3,042.00
<b>Disbursements</b>	\$0.00	\$410.60	\$410.60	\$410.60
<b>Total</b>	\$21.50	\$3,452.60	\$3,474.10	\$3,452.60

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

Client: 101903  
 Matter: 000158  
 Invoice #: 216808

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L110 - A104	0.1	\$21.50
	0.10	\$21.50

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L110 - A104	0.1	\$21.50
		0.10	\$21.50

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 TIN - 04-2986019

GMAC Rescap

**Attention: Joe Edlund**

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

August 10, 2012

Client: 101903

Matter: 000156

Invoice #: 216809

Page: 1

RE: Dionisio, GMAC # 726392, Loan # 0810008868

Property: 60 Pine Street, Weymouth, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/26/2012	AMH	L210 - A104 Review complaint.	0.30	\$215.00	\$64.50
7/26/2012	AMH	L430 - A103 Revise notice of removal.	0.20	\$215.00	\$43.00
7/31/2012	AMH	L160 - A107 Draft email to plaintiff's counsel with financial package, telephone conference with plaintiff's counsel re possible settlement through loan modification.	0.40	\$215.00	\$86.00
Total Professional Services			0.90		\$193.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.90	\$215.00	\$193.50
Total Services			\$193.50	
Total Current Charges				\$193.50
<b>PAY THIS AMOUNT</b>				<b>\$193.50</b>

August 10, 2012  
Client: 101903  
Matter: 000156  
Invoice #: 216809

Page: 2

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**SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.90	0.60	1.50	N/A
Services	\$193.50	\$129.00	\$322.50	\$129.00
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$193.50	\$129.00	\$322.50	\$129.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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August 10, 2012

Client: 101903

Matter: 000156

Invoice #: 216809

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A107	0.4	\$86.00
L210 - A104	0.3	\$64.50
L430 - A103	0.2	\$43.00
	<u>0.90</u>	<u>\$193.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L160 - A107	0.4	\$86.00
AMH Amy B. Hackett	L210 - A104	0.3	\$64.50
AMH Amy B. Hackett	L430 - A103	0.2	\$43.00
		<u>0.90</u>	<u>\$193.50</u>

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Jennifer Scoliard**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000155  
 Invoice #: 216813

Page: 1

RE: D'Alessandro, GMAC # 719708, Loan # 7441300407  
 Property: 18 Parlee Road, Chelmsford, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
6/26/2012	RIB	L210 - A111Finalize motion.	1.30	\$300.00	\$390.00
7/30/2012	RIB	L210 - A104Review opposition to motion to vacate.	0.40	\$300.00	\$120.00
		Total Professional Services	1.70		\$510.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	1.70	\$300.00	\$510.00
	Total Services		\$510.00	
	Total Current Charges			\$510.00
	Previous Balance			\$6,502.30
	Less Payments			(\$2,393.70)
	<b>PAY THIS AMOUNT</b>			<b>\$4,618.60</b>

Client: 101903  
Matter: 000155  
Invoice #: 216813

Page: 2

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**SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	1.70	31.60	33.30	N/A
Services	\$510.00	\$7,899.30	\$8,409.30	\$4,221.80
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$510.00	\$7,899.30	\$8,409.30	\$4,221.80

---

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

August 10, 2012

Client: 101903

Matter: 000155

Invoice #: 216813

Page: 3

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A104	0.4	\$120.00
L210 - A111	1.3	\$390.00
	<u>1.70</u>	<u>\$510.00</u>

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

#### BREAKDOWN BY PERSON

<u>Person</u>		<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB	Richard Briansky	L210 - A104	0.4	\$120.00
RIB	Richard Briansky	L210 - A111	1.3	\$390.00
			<u>1.70</u>	<u>\$510.00</u>

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Jennifer Scoliard**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000152  
 Invoice #: 216815

Page: 1

RE: Corcoran, GMAC # 725982, Loan # 281839597  
 Property: 18 Hewett Street, Warwick, RI

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/26/2012	YOH	L210 - A107Communicate with opposing counsel re: GMAC's Chapter 11, effect on recovery.	0.10	\$237.00	\$23.70
Total Professional Services			0.10		\$23.70

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.10	\$237.00	\$23.70
Total Services			\$23.70	
Total Current Charges				\$23.70
Previous Balance				\$308.10
Less Payments				(\$189.60)
<b>PAY THIS AMOUNT</b>				<b>\$142.20</b>

Client: 101903  
Matter: 000152  
Invoice #: 216815

Page: 2

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**SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	0.10	5.90	6.00	N/A
Services	\$23.70	\$1,398.30	\$1,422.00	\$1,161.30
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$23.70</b>	<b>\$1,398.30</b>	<b>\$1,422.00</b>	<b>\$1,161.30</b>

---

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

---

Client: 101903  
Matter: 000152  
Invoice #: 216815

Page: 3

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A107	0.1	\$23.70
	0.10	\$23.70

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L210 - A107	0.1	\$23.70
		0.10	\$23.70

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000151  
 Invoice #: 216816

Page: 1

RE: Deninno, GMAC # 725720; Loan # 7441884509  
 Property: 571 Narragansett Parkway, Warwick, RI

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/11/2012	AMH	L120 - A107Exchanges emails with defense counsel re strategy, telephone conference with M. McKelvey (liaison counsel) re same.	0.10	\$215.00	\$21.50
7/16/2012	AMH	L510 - A111Designate record appendix and draft legal issues on appeal.	0.10	\$215.00	\$21.50
7/24/2012	AMH	L510 - A103Draft motion for stay pending appeal.	0.10	\$215.00	\$21.50
7/24/2012	AMH	L510 - A102Research in connection with motion for stay pending appeal regarding difference between injunction and stay, case law stating that court considers effect of order in determining whether it is an injunction and not lower court's label, cases in which court found that order described as a stay was an injunction and was issued in violation of Rule 65.	0.10	\$215.00	\$21.50
7/25/2012	AMH	L510 - A103Draft and revise motion for stay pending appeal.	0.40	\$215.00	\$86.00
7/26/2012	AMH	L510 - A103Revise motion to stay pending appeal; draft and revise corporate disclosures for all defendants in appeal and other administrative matters concerning filing motion for stay pending appeal, draft and revise motion to expedite appeal.	0.40	\$215.00	\$86.00
7/27/2012	RIB	L210 - A103Review and revise motion for stay.	0.20	\$300.00	\$60.00

August 10, 2012  
Client: 101903  
Matter: 000151  
Invoice #: 216816

Page: 2

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/29/2012	AMH	L510 - A103Revise motion to stay pending appeal.	0.20	\$215.00	\$43.00
7/30/2012	AMH	L510 - A103Revise motion for stay pending appeal.	0.40	\$215.00	\$86.00
7/31/2012	AMH	L510 - A107Exchange emails with and conferences with various defense counsel concerning revisions to motion for stay pending appeal and other administrative matters concerning filing of motion.	0.10	\$215.00	\$21.50
Total Professional Services			2.10		\$468.50

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.20	\$300.00	\$60.00
AMH Amy B. Hackett	ASSOCIATE	1.90	\$215.00	\$408.50
Total Services			\$468.50	
Total Current Charges				\$468.50
Previous Balance				\$513.50
Less Payments				(\$363.00)
PAY THIS AMOUNT				\$619.00

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.10	4.80	6.90	N/A
Services	\$468.50	\$991.00	\$1,459.50	\$1,055.50
Disbursements	\$0.00	\$50.00	\$50.00	\$50.00
Total	\$468.50	\$1,041.00	\$1,509.50	\$1,105.50

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.  
Please note invoice number with your payment. Thank you.

August 10, 2012

Client: 101903

Matter: 000151

Invoice #: 216816

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A107	0.1	\$21.50
L210 - A103	0.2	\$60.00
L510 - A102	0.1	\$21.50
L510 - A103	1.5	\$322.50
L510 - A107	0.1	\$21.50
L510 - A111	0.1	\$21.50
	<u>2.10</u>	<u>\$468.50</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	0.2	\$60.00
AMH Amy B. Hackett	L120 - A107	0.1	\$21.50
AMH Amy B. Hackett	L510 - A102	0.1	\$21.50
AMH Amy B. Hackett	L510 - A103	1.5	\$322.50
AMH Amy B. Hackett	L510 - A107	0.1	\$21.50
AMH Amy B. Hackett	L510 - A111	0.1	\$21.50
		<u>2.10</u>	<u>\$468.50</u>

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000146  
 Invoice #: 216818

Page: 1

RE: Butler, GMAC # 724573, Loan # 7471961797  
 Property: 29 Town Hill Street, Quincy, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/9/2012	AMH	L240 - A104 Review prior filings in connection with supplemental briefing, including opposition and motion for leave to file sur-reply with proposed sur-reply.	0.60	\$215.00	\$129.00
7/9/2012	AMH	L240 - A103 Research in connection with supplemental briefing in support of motion to dismiss re Eaton decision and its effect on the litigation, prospective application of Eaton decision, cases in which a bare allegation that a party did not hold the note was insufficient to state a claim, and cases where a party's own allegations in the complaint were contradictory and therefore not credible on a Rule 12(b)(6) motion.	2.20	\$215.00	\$473.00
7/9/2012	AMH	L240 - A103 Draft supplemental brief in support of motion to dismiss per court's order.	3.40	\$215.00	\$731.00
7/10/2012	AMH	L240 - A103 Draft supplemental brief in support of motion to dismiss per court's order.	1.20	\$215.00	\$258.00
7/13/2012	RIB	L210 - A103 Review and revise supplemental memorandum.	0.40	\$300.00	\$120.00
7/13/2012	AMH	L240 - A103 Revise supplemental brief in support of motion to dismiss.	0.50	\$215.00	\$107.50

August 10, 2012  
Client: 101903  
Matter: 000146  
Invoice #: 216818

Page: 2

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/27/2012	AMH	L240 - A104 Review plaintiff's supplement brief in connection with opposition to motion to dismiss.	0.40	\$215.00	\$86.00
Total Professional Services			8.70		\$1,904.50

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.40	\$300.00	\$120.00
AMH Amy B. Hackett	ASSOCIATE	8.30	\$215.00	\$1,784.50
Total Services			\$1,904.50	
Total Current Charges				\$1,904.50
Previous Balance				\$5,456.50
<b>PAY THIS AMOUNT</b>				<b>\$7,361.00</b>

## SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	8.70	43.20	51.90	N/A
Services	\$1,904.50	\$9,391.50	\$11,296.00	\$8,542.00
Disbursements	\$0.00	\$782.00	\$782.00	\$782.00
<b>Total</b>	<b>\$1,904.50</b>	<b>\$10,173.50</b>	<b>\$12,078.00</b>	<b>\$9,324.00</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

August 10, 2012  
 Client: 101903  
 Matter: 000146  
 Invoice #: 216818

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.4	\$120.00
L240 - A103	7.3	\$1,569.50
L240 - A104	1	\$215.00
	<u>8.70</u>	<u>\$1,904.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	0.4	\$120.00
AMH Amy B. Hackett	L240 - A103	7.3	\$1,569.50
AMH Amy B. Hackett	L240 - A104	1	\$215.00
		<u>8.70</u>	<u>\$1,904.50</u>

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Gia Albright**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000144  
 Invoice #: 216819

Page: 1

RE: Wallace, GMAC # 725188 Loan # 0601718043  
 Property: 150 Greenwood Street, Wakefield, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/26/2012	ALB	L250 - A103Revise motion to lift stay.	0.40	\$170.00	\$68.00
7/26/2012	JBR	L250 - A105Received and reviewed correspondence from A. Baldwin enclosing draft motion to lift stay in preparation for oral argument on August 2, 2012.	0.20	\$220.00	\$44.00
7/27/2012	ALB	L250 - A110Prepare pleadings and exhibits for hearing on lifting stay and setting trial date.	0.30	\$170.00	\$51.00
7/27/2012	JBR	L250 - A101Conference with A. Baldwin concerning Defendant's Motion to Lift Stay in preparation for next week's hearing.	0.20	\$220.00	\$44.00
7/30/2012	RIB	L210 - A103Review and revise motion to vacate stay.	0.80	\$300.00	\$240.00
7/30/2012	ALB	L410 - A106Call and to Stephen Maxwell re scheduling trial date.	0.20	\$170.00	\$34.00
7/30/2012	ALB	L410 - A108Call to District Court clerk re available trial dates.	0.10	\$170.00	\$17.00
7/30/2012	ALB	L250 - A103Revise Motion to Lift Stay.	0.40	\$170.00	\$68.00
7/30/2012	JBR	L250 - A104Reviewed Defendant's Motion for Relief from Stay in preparation for Thursday's hearing re: same.	0.30	\$220.00	\$66.00
Total Professional Services			2.90		\$632.00

August 10, 2012

Client: 101903

Matter: 000144

Invoice #: 216819

Page: 2

# TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	0.80	\$300.00	\$240.00
ALB Andrew L. Baldwin	ASSOCIATE	1.40	\$170.00	\$238.00
JBR Julie A. Brennan	ASSOCIATE	0.70	\$220.00	\$154.00

Total Services	\$632.00	
Total Current Charges		\$632.00
Previous Balance		\$5,736.00
<b>PAY THIS AMOUNT</b>		<b>\$6,368.00</b>

# SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	2.90	55.10	58.00	N/A
Services	\$632.00	\$12,259.70	\$12,891.70	\$6,523.70
Disbursements	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$632.00</b>	<b>\$12,259.70</b>	<b>\$12,891.70</b>	<b>\$6,523.70</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

August 10, 2012

Client: 101903

Matter: 000144

Invoice #: 216819

Page: 3

## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L210 - A103	0.8	\$240.00
L250 - A101	0.2	\$44.00
L250 - A103	0.8	\$136.00
L250 - A104	0.3	\$66.00
L250 - A105	0.2	\$44.00
L250 - A110	0.3	\$51.00
L410 - A106	0.2	\$34.00
L410 - A108	0.1	\$17.00
	<u>2.90</u>	<u>\$632.00</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L210 - A103	0.8	\$240.00
ALB Andrew L. Baldwin	L250 - A103	0.8	\$136.00
ALB Andrew L. Baldwin	L250 - A110	0.3	\$51.00
ALB Andrew L. Baldwin	L410 - A106	0.2	\$34.00
ALB Andrew L. Baldwin	L410 - A108	0.1	\$17.00
JBR Julie A. Brennan	L250 - A101	0.2	\$44.00
JBR Julie A. Brennan	L250 - A104	0.3	\$66.00
JBR Julie A. Brennan	L250 - A105	0.2	\$44.00
		<u>2.90</u>	<u>\$632.00</u>

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GMAC Rescap  
**Attention: Gia Albright**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000143  
 Invoice #: 216820

Page: 1

RE: Boswell, GMAC # 725106 Loan # 0899000929  
 Property: 29 Maywood Street, Roxbury, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/18/2012	ALB	L120 - A103Draft Litigation Risk Assessment.	4.10	\$170.00	\$697.00
7/25/2012	RIB	L120 - A104Review and revise case summary.	1.50	\$300.00	\$450.00
7/25/2012	ALB	L120 - A103Draft Litigation Risk Assessment.	3.30	\$170.00	\$561.00
7/26/2012	ALB	L520 - A103Revise and finalize litigation risk assessment and send to G. Albright.	0.50	\$170.00	\$85.00
Total Professional Services			9.40		\$1,793.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
RIB Richard Briansky	PARTNER	1.50	\$300.00	\$450.00
ALB Andrew L. Baldwin	ASSOCIATE	7.90	\$170.00	\$1,343.00
Total Services			\$1,793.00	
Total Current Charges				\$1,793.00
Previous Balance				\$1,322.50
Less Payments				(\$812.50)
<b>PAY THIS AMOUNT</b>				<b>\$2,303.00</b>

August 10, 2012

Client: 101903

Matter: 000143

Invoice #: 216820

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	9.40	19.20	28.60	N/A
<b>Services</b>	\$1,793.00	\$3,282.00	\$5,075.00	\$3,248.00
<b>Disbursements</b>	\$0.00	\$36.00	\$36.00	\$36.00
<b>Total</b>	\$1,793.00	\$3,318.00	\$5,111.00	\$3,284.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

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August 10, 2012

Client: 101903

Matter: 000143

Invoice #: 216820

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## TASK RECAP

### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A103	7.4	\$1,258.00
L120 - A104	1.5	\$450.00
L520 - A103	0.5	\$85.00
	<u>9.40</u>	<u>\$1,793.00</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	\$0.00
	<u>\$0.00</u>

## BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
RIB Richard Briansky	L120 - A104	1.5	\$450.00
ALB Andrew L. Baldwin	L120 - A103	7.4	\$1,258.00
ALB Andrew L. Baldwin	L520 - A103	0.5	\$85.00
		<u>9.40</u>	<u>\$1,793.00</u>

**PRINCE LOBEL TYPE LLP**

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Beth Northrup**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012

Client: 101903

Matter: 000142

Invoice #: 216821

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RE: Seta, GMAC # 723786; Loan # 7470605106  
 Property: 203 Fawcett Lane, Barnstable, MA

For Professional Services Rendered Through July 31, 2012

## SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
7/12/2012	YOH	L160 - A104Continued preparation of settlement agreement and agreement for judgment with changes proposed by Seta's counsel.	0.30	\$237.00	\$71.10
7/26/2012	YOH	L160 - A107Communicate with GMAC and opposing counsel re: finalizing release and agreement for judgment.	0.10	\$237.00	\$23.70
7/27/2012	YOH	L160 - A104Review of release with changes from client, communicate with opposing counsel re: same.	0.20	\$237.00	\$47.40
Total Professional Services			0.60		\$142.20

## TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
YOH Young Han	ASSOCIATE	0.60	\$237.00	\$142.20

August 10, 2012

Client: 101903

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Total Services	\$142.20
Total Current Charges	\$142.20
Previous Balance	\$516.60
Less Payments	(\$90.00)
<b>PAY THIS AMOUNT</b>	<b>\$568.80</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.60	56.20	56.80	N/A
<b>Services</b>	\$142.20	\$16,644.60	\$16,786.80	\$16,218.00
<b>Disbursements</b>	\$0.00	\$62.00	\$62.00	\$62.00
<b>Total</b>	\$142.20	\$16,706.60	\$16,848.80	\$16,280.00

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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August 10, 2012  
Client: 101903  
Matter: 000142  
Invoice #: 216821

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# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L160 - A104	0.5	\$118.50
L160 - A107	0.1	\$23.70
	<u>0.60</u>	<u>\$142.20</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
YOH Young Han	L160 - A104	0.5	\$118.50
YOH Young Han	L160 - A107	0.1	\$23.70
		<u>0.60</u>	<u>\$142.20</u>

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GMAC Rescap

**Attention: Gia Albright**

Ally Financial, Inc.

2711 North Haskell Avenue, Suite 900

Dallas, TX 75204

August 10, 2012

Client: 101903

Matter: 000182

Invoice #: 216822

Page: 1

RE: Ruma, GMAC # 729465; Loan # 0599167509

Matter #729465

Property: 209 Johnson Street, North Andover, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/26/2012	ALB	L120 - A106Emails with G. Albright re dismissal of Superior Court action and status of eviction.	0.20	\$170.00	\$34.00
7/26/2012	ALB	L120 - A106Emails with eviction counsel re dismissal of Superior Court action and proceeding with eviction.	0.20	\$170.00	\$34.00
Total Professional Services			0.40		\$68.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	0.40	\$170.00	\$68.00
Total Services			\$68.00	
Total Current Charges				\$68.00
Previous Balance				\$510.00
<b>PAY THIS AMOUNT</b>				<b>\$578.00</b>

August 10, 2012

Client: 101903

Matter: 000182

Invoice #: 216822

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.40	3.00	3.40	N/A
<b>Services</b>	\$68.00	\$510.00	\$578.00	\$0.00
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$68.00	\$510.00	\$578.00	\$0.00

---

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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August 10, 2012

Client: 101903

Matter: 000182

Invoice #: 216822

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### TASK RECAP

#### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120 - A106	0.4	\$68.00
	0.40	\$68.00

#### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
ALB      Andrew L. Baldwin	L120 - A106	0.4	\$68.00
		0.40	\$68.00

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000181  
 Invoice #: 216823

Page: 1

RE: Towner, GMAC #729671; Loan # 7655566909  
 Property: 12 Rowe Avenue, Pawtucket, RI

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/31/2012	AMH	L230 - A109Conference call with Special Master and defense steering committee re mediation.	0.10	\$215.00	\$21.50
		Total Professional Services	0.10		\$21.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
	Total Services		\$21.50	
	Total Current Charges			\$21.50
	<b>PAY THIS AMOUNT</b>			<b>\$21.50</b>

August 10, 2012  
Client: 101903  
Matter: 000181  
Invoice #: 216823

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.10	0.00	0.10	N/A
<b>Services</b>	\$21.50	\$0.00	\$21.50	\$0.00
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$21.50	\$0.00	\$21.50	\$0.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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August 10, 2012  
 Client: 101903  
 Matter: 000181  
 Invoice #: 216823

**TASK RECAP**

**Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L230 - A109	0.1	\$21.50
	0.10	\$21.50

**Disbursements**

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

**BREAKDOWN BY PERSON**

Person

AMH Amy B. Hackett

Category

L230 - A109

Hours

0.1

0.10

Amount

\$21.50

\$21.50

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000180  
 Invoice #: 216824

Page: 1

RE: Fitzpatrick, Collette GMAC # 729234 Loan # 0602433951  
 Property: 62 Italy Street, Providence, RI

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/12/2012	AMH	L110 - A104Review loan file and fact package, including servicing notes.	0.90	\$215.00	\$193.50
7/12/2012	AMH	L110 - A106Telephone conference with C. Buen re status of property and service dates.	0.10	\$215.00	\$21.50
7/12/2012	AMH	L110 - A108Draft email to J. McGrane re foreclosure file.	0.10	\$215.00	\$21.50
7/12/2012	AMH	L430 - A110Draft motion for stay pending appeal.	1.80	\$215.00	\$387.00
7/13/2012	AMH	L250 - A103Draft motion to stay pending appeal.	1.00	\$215.00	\$215.00
7/18/2012	AMH	L250 - A104Review court order re docketing statement.	0.10	\$215.00	\$21.50
7/18/2012	AMH	L530 - A108Telephone conference with First Circuit court clerk re order.	0.10	\$215.00	\$21.50
7/18/2012	AMH	L250 - A103Draft docketing statement and transcript form.	0.70	\$215.00	\$150.50
7/31/2012	AMH	L230 - A109Conference call with Special Master and defense steering committee re mediation.	0.10	\$215.00	\$21.50
Total Professional Services			4.90		\$1,053.50

August 10, 2012

Client: 101903

Matter: 000180

Invoice #: 216824

Page: 2

# **TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	4.90	\$215.00	\$1,053.50

# **DISBURSEMENTS**

Date	Description of Disbursements	Amount
7/16/2012	E100 - E112 BAR FUND- Application Fee- for Briansky pro hac vice	\$50.00
	Total Disbursements	\$50.00
	Total Services	\$1,053.50
	Total Disbursements	\$50.00
	Total Current Charges	\$1,103.50
	Previous Balance	\$712.50
	<b>PAY THIS AMOUNT</b>	<b>\$1,816.00</b>

# **SYSTEM-TO-DATE**

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	4.90	1.00	5.90	N/A
Services	\$1,053.50	\$257.50	\$1,311.00	\$0.00
Disbursements	\$50.00	\$455.00	\$505.00	\$0.00
<b>Total</b>	<b>\$1,103.50</b>	<b>\$712.50</b>	<b>\$1,816.00</b>	<b>\$0.00</b>

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

*Please note invoice number with your payment. Thank you.*

Client: 101903  
 Matter: 000180  
 Invoice #: 216824

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# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L110 - A104	0.9	\$193.50
L110 - A106	0.1	\$21.50
L110 - A108	0.1	\$21.50
L230 - A109	0.1	\$21.50
L250 - A103	1.7	\$365.50
L250 - A104	0.1	\$21.50
L430 - A110	1.8	\$387.00
L530 - A108	0.1	\$21.50
	<u>4.90</u>	<u>\$1,053.50</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
E100 - E112	\$50.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	<u>\$50.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L110 - A104	0.9	\$193.50
AMH Amy B. Hackett	L110 - A106	0.1	\$21.50
AMH Amy B. Hackett	L110 - A108	0.1	\$21.50
AMH Amy B. Hackett	L230 - A109	0.1	\$21.50
AMH Amy B. Hackett	L250 - A103	1.7	\$365.50
AMH Amy B. Hackett	L250 - A104	0.1	\$21.50
AMH Amy B. Hackett	L430 - A110	1.8	\$387.00
AMH Amy B. Hackett	L530 - A108	0.1	\$21.50
		<u>4.90</u>	<u>\$1,053.50</u>

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GMAC Rescap

August 10, 2012

**Attention: Christine Buen**

Client: 101903

Ally Financial, Inc.

Matter: 000177

2711 North Haskell Avenue, Suite 900

Invoice #: 216825

Dallas, TX 75204

Page: 1

RE: Santos, GMAC 728809; Loan 0602173984

Property: 70 Hall Street, Providence, RI

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/31/2012	AMH	L230 - A109Conference call with Special Master and defense steering committee re mediation.	0.10	\$215.00	\$21.50
Total Professional Services			0.10		\$21.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.10	\$215.00	\$21.50
Total Services			\$21.50	
Total Current Charges				\$21.50
Previous Balance				\$43.00
<b>PAY THIS AMOUNT</b>				<b>\$64.50</b>

August 10, 2012

Client: 101903

Matter: 000177

Invoice #: 216825

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.10	0.20	0.30	N/A
<b>Services</b>	\$21.50	\$43.00	\$64.50	\$43.00
<b>Disbursements</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	\$21.50	\$43.00	\$64.50	\$43.00

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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---

Client: 101903  
Matter: 000177  
Invoice #: 216825

Page: 3

#### TASK RECAP

##### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L230 - A109	0.1	\$21.50
	0.10	\$21.50

##### Disbursements

<u>Category</u>	<u>Amount</u>
	\$0.00
	\$0.00

#### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L230 - A109	0.1	\$21.50
		0.10	\$21.50

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GMAC Rescap  
**Attention: Christine Buen**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000174  
 Invoice #: 216826

Page: 1

RE: Barionnette, GMAC # 728671 Loan # \_\_\_\_\_  
 Matter #728671  
 Property: 3 Lerner Street, Warwick, RI

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/18/2012	AMH	L250 - A103Draft docketing statement and transcript form.	0.70	\$215.00	\$150.50
7/31/2012	AMH	L230 - A109Conference call with Special Master and defense steering committee re mediation.	0.10	\$215.00	\$21.50
Total Professional Services			0.80		\$172.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	0.80	\$215.00	\$172.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
7/16/2012	E100 - E112 BAR FUND- Application Fee- for Briansky pro hac vice	\$50.00
Total Disbursements		\$50.00

August 10, 2012

Client: 101903  
Matter: 000174  
Invoice #: 216826

Page: 2

Total Services	\$172.00
Total Disbursements	\$50.00
Total Current Charges	\$222.00
Previous Balance	\$584.00
<b>PAY THIS AMOUNT</b>	<b>\$806.00</b>

**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.80	0.60	1.40	N/A
<b>Services</b>	\$172.00	\$129.00	\$301.00	\$43.00
<b>Disbursements</b>	\$50.00	\$455.00	\$505.00	\$0.00
<b>Total</b>	\$222.00	\$584.00	\$806.00	\$43.00

*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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Client: 101903  
 Matter: 000174  
 Invoice #: 216826

Page: 3

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L230 - A109	0.1	\$21.50
L250 - A103	0.7	\$150.50
	<u>0.80</u>	<u>\$172.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
E100 - E112	\$50.00
	\$0.00
	<u>\$50.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Amount</u>
AMH Amy B. Hackett	L230 - A109	0.1	\$21.50
AMH Amy B. Hackett	L250 - A103	0.7	\$150.50
		<u>0.80</u>	<u>\$172.00</u>

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 TIN - 04-2986019

GMAC Rescap  
**Attention: Jennifer Best**  
 Ally Financial, Inc.  
 2711 North Haskell Avenue, Suite 900  
 Dallas, TX 75204

August 10, 2012  
 Client: 101903  
 Matter: 000172  
 Invoice #: 216827

Page: 1

RE: St. John, GMAC # 728513, Loan # 601025753  
 Property: 57 City Depot Road, Charlton, MA

For Professional Services Rendered Through July 31, 2012

**SERVICES**

Date	TKPR	Description of Services	Hours	Rate	Amount
7/2/2012	ALB	L120 - A108Email to N. Donald re status of eviction.	0.10	\$170.00	\$17.00
		Total Professional Services	0.10		\$17.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
ALB Andrew L. Baldwin	ASSOCIATE	0.10	\$170.00	\$17.00
	Total Services		\$17.00	
	Total Current Charges			\$17.00
	Previous Balance			\$7,169.86
	<b>PAY THIS AMOUNT</b>			<b>\$7,186.86</b>

August 10, 2012

Client: 101903

Matter: 000172

Invoice #: 216827

Page: 2

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**SYSTEM-TO-DATE**

	<b>Current Invoice</b>	<b>Since Inception</b>	<b>Total</b>	<b>Payments-to-Date</b>
<b>Hours</b>	0.10	40.10	40.20	N/A
<b>Services</b>	\$17.00	\$7,113.50	\$7,130.50	\$5,571.50
<b>Disbursements</b>	\$0.00	\$56.36	\$56.36	\$0.00
<b>Total</b>	\$17.00	\$7,169.86	\$7,186.86	\$5,571.50

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*Payment due upon receipt.*

*Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.*

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---